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2d Session

HOUSE OF REPRESENTATIVES

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# REPORT

OF THE

# CLERK OF THE HOUSE

FROM

## January 1, 1972, to June 30, 1972

AUGUST 17, 1972.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

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## LETTER OF SUBMITTAL

August 17, 1972.

The Honorable the Speaker,
*U.S. House of Representatives.*

Dear Sir: I have the honor to submit the semiannual report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of January 1, 1972, through June 30, 1972, as prescribed by Public Law 88–454 of August 20, 1964 (2 U.S.C. 104a).

The semiannual report of the Clerk includes: (1) The names of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended, and any unexpended balances.

Public Law 88–454 sets forth that the semiannual report of the Clerk shall be submitted to the House of Representatives not later than 60 days following the close of the semiannual period and shall be printed as a House Document. The report is submitted accordingly.

With kindest regards, I am,

Sincerely,

W. Pat Jennings,
*Clerk, U.S. House of Representatives.*

Attachment.

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# REPORT OF THE CLERK OF THE HOUSE

## FROM JANUARY 1, 1972, TO JUNE 30, 1972

### STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

| | | | |
|---|---|---|---|
| Unexpended balance, Dec. 31, 1971 | | | $88,867,950.36 |
| Appropriations and receipts: | | | |
| Current appropriations | | $4,202,850.00 | |
| Revolving fund receipts: | | | |
| Stationery revolving fund | $352,691.35 | | |
| House Beauty Shop revolving fund | 124,060.27 | | |
| House Recording Studio revolving fund | 62,798.59 | | |
| House Restaurant revolving fund | 1,035,626.20 | | |
| House Barber Shop suspense account | 30,182.75 | | |
| Records and Registration suspense account | 869.78 | | |
| | | 1,606,228.94 | |
| Proceeds from sale of miscellaneous items to be deposited in general fund of the Treasury | | 10,990.60 | |
| | | | 5,820,069.54 |
| Total funds available | | | 94,688,019.90 |
| Expenditures and transfers: | | | |
| Disbursements for salaries and other expenses less refunds and canceled checks | | 74,269,368.58 | |
| Transfers: | | | |
| Lapsed appropriations transferred to the general fund of the Treasury | 1,422,445.11 | | |
| Deposited in the general fund of the Treasury | 10,990.60 | | |
| | | 1,433,435.71 | |
| | | | 75,702,804.29 |
| Unexpended balance, June 30, 1972 | | | 18,985,215.61 |

### SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

| Purpose | Funds available | Net disbursements | Transfers | Unexpended balance June 30, 1972 |
|---|---|---|---|---|
| Salaries, officers and employees: | | | | |
| 1970 | $110,437.92 | $25.00 | $110,412.92 | |
| 1971 | 552,780.76 | 28.23 | | $552,752.53 |
| 1972 | 13,863,297.84 | 11,893,974.33 | | 1,969,323.51 |
| Clerk hire, Members, Resident Commissioner, and Delegate: | | | | |
| 1970 | 22,572.45 | 1,358.73 | 21,213.72 | |
| 1971 | 186,269.71 | (63.38) | | 186,333.09 |
| 1972 | 31,483,784.13 | 30,214,236.67 | | 1,269,547.46 |
| Attending physician: | | | | |
| 1970 | 81.57 | | 81.57 | |
| 1971 | 1,112.51 | | | 1,112.51 |
| 1972 | 57,822.38 | 46,892.50 | | 10,929.88 |
| Miscellaneous items: | | | | |
| 1970 | 767,864.26 | 25,825.46 | 742,038.80 | |
| 1971 | 710,743.67 | 27,291.93 | | 683,451.74 |
| 1972 | 6,107,034.12 | 2,626,394.57 | | 3,480,639.55 |
| Reporting of hearings: | | | | |
| 1970 | 7,224.84 | | 7,224.84 | |
| 1971 | 163,673.50 | (381.00) | | 164,054.50 |
| 1972 | 302,162.80 | 156,765.65 | | 145,397.15 |
| Special and select committees: | | | | |
| 1970 | 95,079.74 | 30.00 | 95,049.74 | |
| 1971 | 260,591.83 | 4,401.97 | | 256,189.86 |
| 1972 | 6,926,419.71 | 5,067,072.02 | | 1,859,347.69 |
| Telephone and telegraph: | | | | |
| 1970 | 252,642.29 | (993.28) | 253,635.57 | |
| 1971 | 292,984.10 | 20,061.66 | | 272,922.44 |
| 1972 | 2,976,404.24 | 2,183,638.73 | | 792,765.51 |
| Revision of the laws: | | | | |
| 1970 | 1,694.02 | | 1,694.02 | |
| 1971 | 1,311.38 | | | 1,311.38 |
| 1972 | 22,560.50 | 18,000.00 | | 4,560.50 |

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

| Purpose | Funds available | Net disbursements | Transfers | Unexpended balance June 30, 1972 |
|---|---|---|---|---|
| Postage stamps: | | | | |
| 1970 | $4,050.24 | | $4,050.24 | |
| 1971 | 41,403.02 | $34,486.92 | | $6,916.10 |
| 1972 | 417,510.00 | 228,991.15 | | 188,518.85 |
| Furniture: | | | | |
| 1970 | 174.16 | | $174.16 | |
| 1971 | 3,750.51 | 3,725.00 | | 25.51 |
| 1972 | 496,307.58 | 328,423.81 | | 167,883.77 |
| Joint Committee on Internal Revenue Taxation: | | | | |
| 1970 | 5,950.64 | | 5,950.64 | |
| 1971 | 41,026.07 | | | 41,026.07 |
| 1972 | 419,453.09 | 385,574.79 | | 33,878.30 |
| Joint Committee on Defense Production: | | | | |
| 1970 | 5,113.87 | | 5,113.87 | |
| 1971 | 6,661.17 | | | 6,661.17 |
| 1972 | 74,781.07 | 67,535.40 | | 7,245.67 |
| Joint Committee on Congressional Operations: | | | | |
| 1972 | 335,967.89 | 137,995.44 | | 197,972.45 |
| Speaker's automobile: | | | | |
| 1970 | 204.11 | | 204.11 | |
| 1971 | 1,845.72 | | | 1,845.72 |
| 1972 | 10,979.16 | 8,168.38 | | 2,810.78 |
| Majority Leader's automobile: | | | | |
| 1970 | 510.82 | | 510.82 | |
| 1971 | 1,123.30 | 112.88 | | 1,010.42 |
| 1972 | 10,492.42 | 8,751.71 | | 1,740.71 |
| Minority Leader's automobile: | | | | |
| 1970 | 2.95 | | 2.95 | |
| 1971 | 565.41 | | | 565.41 |
| 1972 | 10,409.16 | 8,783.24 | | 1,625.92 |
| Capitol Police Board: | | | | |
| 1970 | 159,290.16 | | 159,290.16 | |
| 1971 | 770,379.05 | 671,971.97 | | 98,407.08 |
| 1972 | 1,009,865.00 | 711,166.98 | | 298,698.02 |
| Uniforms and equipment—Capitol Police: | | | | |
| 1970 | 458.92 | | 458.92 | |
| 1971 | 236.27 | 179.29 | | 56.98 |
| 1972 | 294,030.02 | 227,784.67 | | 66,245.35 |
| Statement of appropriations: | | | | |
| 1970 | 3,250.00 | | 3,250.00 | |
| 1971 | 3,250.00 | | | 3,250.00 |
| 1972 | 6,500.00 | 3,250.00 | | 3,250.00 |
| Consolidated working fund: | | | | |
| 1971 | 8,614.60 | 4,808.14 | | 3,806.46 |
| 1972 | | (14,685.87) | | 14,685.87 |
| Education of pages 1972 | 129,850.00 | 129,850.00 | | |
| Official mail costs 1972 | 18,400,000.00 | 13,800,000.00 | | 4,600,000.00 |
| House Recording Studio—Revolving fund | 310,774.60 | 28,576.55 | | 282,198.05 |
| Stationery—Revolving fund | 2,105,007.87 | 1,207,581.17 | | 897,426.70 |
| House Restaurant—Revolving fund | 1,146,064.99 | 992,643.66 | | 153,421.33 |
| House Beauty Shop—Revolving fund | 132,830.61 | 105,948.89 | | 26,881.72 |
| House Barber Shop—Suspense account | 41,185.34 | 18,368.51 | | 22,816.83 |
| Records and Registration—Suspense account | 869.78 | | | 869.78 |
| Preparation of new edition of District of Columbia Code | 77,974.52 | 15,181.59 | | 62,792.93 |
| Preparation of new edition of United States Code | 132,951.56 | 20,159.09 | | 112,792.47 |
| Government contributions: | | | | |
| 1970 | 12,088.06 | | 12,088.06 | |
| 1971 | 18,775.25 | | | 18,775.25 |
| 1972 | 2,857,950.07 | 2,849,475.43 | | 8,474.64 |
| Miscellaneous receipts: | | | | |
| Sale of waste paper | 8,321.50 | | 8,321.50 | |
| Sale of surplus property | 350.00 | | 350.00 | |
| Sale of transcript of hearings | 1,847.10 | | 1,847.10 | |
| Other (general fund) | 472.00 | | 472.00 | |
| | 94,688,019.90 | 74,269,368.58 | 1,433,435.71 | 18,985,215.61 |

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972

OFFICE OF HON. WATKINS M. ABBITT

| | | |
|---|---|---|
| COUNCIL, ANNE H | ..... | $3,256.08 |
| DYER, REBECCA R | CLERK, FROM FEB. 11 ..... | 3,111.13 |
| FLETCHER, W FRED | ..... | 14,423.58 |
| FOREHAND, C EDWARD, II | CLERK, ..... | 10,024.62 |
| HORROCKS, NORAH | CLERK, ..... | 3,499.98 |
| KEITH, LEAH GODWIN | CLERK, TO APRIL 30 ..... | 1,200.00 |
| MONTGOMERY, BARBARA J | ..... | 7,844.64 |
| SPAIN, GARLAND | CLERK, ..... | 3,956.78 |
| TAYLOR, CAROL B | CLERK, ..... | 4,009.02 |
| WOODY, MARJORIE A | ..... | 6,922.38 |

OFFICE OF HON. THOMAS G. ABERNETHY

| | | |
|---|---|---|
| ABERNETHY, ALICE L | SECRETARY, ..... | 6,983.32 |
| BYRD, MARTHA | SECRETARY, ..... | 7,083.32 |
| DEMOVILLE, LARKIN | CLERK, ..... | 6,016.68 |
| HAWKINS, JAMES CHARLES | CLERK, TO JAN. 31 ..... | 297.46 |
| MONTI, ANN C | SECTY, ..... | 4,833.32 |
| MOORE, JERRY S | CLERK, FROM JUNE 1 ..... | 180.67 |
| MYERS, MILLICENT Y | SECRETARY, ..... | 7,083.32 |
| PANNELL, MARLENE B | SECRETARY, FROM MARCH 1 ..... | 2,000.00 |
| ROWAN, ALFRED WAYNE | CLERK, ..... | 1,833.32 |
| SAMS, THOMAS P | CLERK, ..... | 1,833.32 |
| SIBLEY, JOHN D, JR | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 180.67 |
| STEVENS, CLAIR | ADM ASST, ..... | 15,300.00 |
| STEVENS, EDWARD L' | CLERK, FROM FEB. 1 ..... | 3,000.00 |
| VOSPER, CYNTHIA ANN | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |

OFFICE OF HON. JAMES ABOUREZK

| | | |
|---|---|---|
| BERGREN, MARY C | STAFF ASST, ..... | 5,100.00 |
| BERLING, JUDITH ANNE | PERSONAL SECRETARY, ..... | 5,500.02 |
| COSTAIN, BONNIE J | SECTY, ..... | 1,500.00 |
| DESCHEPPER, MARILYN | SECTY, ..... | 3,600.00 |
| FELDMAN, GLENN M | SPECIAL ASST, ..... | 5,891.68 |
| GERHARDT, JO ANN | RECEPTIONIST-SECRETARY, TO FEB. 29 AND SECRETARY, FROM MARCH 1 ..... | 3,799.99 |
| GLEICH, JAMES W | STAFF ASST, FROM APRIL 1 ..... | 2,000.01 |
| GOODELL, JOHN H | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 200.00 |
| HAGERTY, BERNARD | STAFF ASST, ..... | 4,025.02 |
| KANDARAS, ALICE B | SECRETARY, TO FEB. 29 ..... | 900.00 |
| OMEARA, ELISE I | SECRETARY, ..... | 3,300.00 |
| QUANDER, DONALD WARREN | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| ROUSE, PETER M | CASEWORKER, ..... | 4,150.02 |
| SEVERSON, JOEL | RESEARCH ASST, FROM MARCH 1 ..... | 2,333.32 |
| SHELBY, LEANITA | SECRETARY, ..... | 4,900.02 |
| STAVRIANOS, MARJORIE S | CASEWORKER, ..... | 4,150.02 |
| STAVRIANOS, PETER E | ADM ASST, ..... | 10,099.98 |
| THORNE, JOHN R | PRESS ASST, ..... | 8,550.00 |
| VOIGHT, DAVID K | LEGIS ASST, ..... | 7,099.98 |

OFFICE OF HON. BELLA S. ABZUG

| | | |
|---|---|---|
| BROCK, HOWARD A | PRESS AIDE, ..... | 2,731.98 |
| BRYANT, CAROLE | FROM MAY 1 TO JUNE 20 ..... | 763.88 |
| CASH, FRANCES RUH | PERSONAL SECTY, TO FEB. 29 AND PERSONAL SECRETARY, FROM MARCH 1 TO MAY 15 AND FROM JUNE 16 ..... | 4,088.96 |
| DAMORE, JANET E | SECRETARY, TO APRIL 30 ..... | 2,833.32 |
| EPSTEIN, MARTIN H | FROM JUNE 21 ..... | 152.78 |
| EPSTEIN, SYLVIA | CASEWORKER, ..... | 5,250.00 |
| FRIEDMAN, DORA | OFFICE MANAGER, ..... | 7,000.02 |
| HERMAN, NORMA F | SECTY (PART-TIME), FROM MAY 1 ..... | 416.66 |
| HIRSCHHORN, ERIC L | LEGIS ASST, ..... | 7,384.98 |
| JACOB, MYRIAM R | RECEPTIONIST, FROM MAY 1 ..... | 625.00 |
| KELBER, MIRIAM J | RESEARCH ASST, TO APRIL 30 AND LEGIS ASST, FROM MAY 1 ..... | 10,792.60 |
| MARZANI, ANTHONY H | TO APRIL 30 ..... | 1,833.32 |
| MILLER, ARNOLD J | COMMUNITY REP, FROM MARCH 1 TO APRIL 30 ..... | 1,171.42 |
| MORGENSTERN, ELLEN A | LEGIS AIDE, ..... | 3,750.00 |
| OPER, SHARON E | CASE WORKER, ..... | 5,833.34 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. BELLA S. ABZUG - CONTINUED

| | | |
|---|---|---|
| POLIVY, MARGOT | ADM ASST, TO APRIL 30 AND FROM MAY 5 . | $11,167.58 |
| STURGIS, INGRID E | TYPIST-RECEPTIONIST, FROM MAY 1 TO MAY 15 ..... | 250.00 |
| TENDLER, ROBERT | COMMUNITY REP, ..... | 6,330.00 |
| TERRY, EVER CAROL | SECRETARY RECEPT, TO MARCH 31 AND FROM APRIL 5 ..... | 3,923.52 |
| WALKER, DEIDE E | SECRETARY, FROM JUNE 1 ..... | 400.00 |
| WEIL, RUTH JOAN | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| WOLF, CYNTHIA LYNN | SECRETARY, FROM MAY 1 ..... | 546.42 |

OFFICE OF HON. BROCK ADAMS

| | | |
|---|---|---|
| BAIRD, ZOE E | CLERK, FROM JAN. 3 TO FEB. 29 AND FROM MAY 1 ..... | 2,300.00 |
| BUTCHMAN, ALAN A | ADMIN ASST, ..... | 14,500.02 |
| CARY, SUSAN C | SECRETARY, ..... | 4,750.02 |
| CHELEDINAS, ROSE | SECRETARY, ..... | 6,000.00 |
| CORDILL, MARION J | EXECUTIVE SECRETARY, ..... | 9,750.00 |
| DARNEILLE, ANNE LOWNDES | APPT SECRETARY, ..... | 4,000.02 |
| DAVENNY, DIANE DEE | SECRETARY, ..... | 2,500.02 |
| DEPUY, JACQUES DB | LEGIS ASST, ..... | 7,999.98 |
| FEDE, ROBERTA R | SECRETARY, ..... | 5,500.02 |
| FOTHERINGHAM, TAMARA J | CLERK, FROM JUNE 1 AND CONGRESSIONAL INTERN, FROM JUNE 12 ..... | 690.00 |
| FRIEL, SHARON L | CLERK, FROM MAY 1 TO MAY 31 ..... | 583.33 |
| JOHNSON, LYNNE F | PRESS SECRETARY, TO JAN. 31 ..... | 916.67 |
| MESHER, MARTA ANNA | CLERK, TO FEB. 29 ..... | 1,000.00 |
| MILLER, DORA BARBARA | CLERK, FROM FEB. 1 TO MAY 31 ..... | 933.32 |
| OTLEY, PATRICIA E | SECRETARY, FROM MARCH 1 TO APRIL 30 .. | 1,166.66 |
| PIPER, ELIZABETH ANN | SECTY, FROM MAY 1 TO MAY 31 ..... | 583.33 |
| SHARPE, PHILIP E, JR | CLERK, FROM JUNE 1 ..... | 1,041.67 |
| SKELLENGER, SHIRLEY A | PRESS SECRETARY, ..... | 3,600.00 |
| TONER, JEROME P | RESEARCH ASST, FROM APRIL 1 TO APRIL 30 ..... | 833.33 |
| WEISSMAN, MARGE | DIST REP, ..... | 4,699.98 |
| WONG, TERRI LYNN | CLERK, TO APRIL 30 ..... | 1,666.68 |
| WRIGHT, ANN A | ASSISTANT, FROM MAY 1 TO MAY 31 ..... | 633.33 |

OFFICE OF HON. JOSEPH P. ADDABBO

| | | |
|---|---|---|
| BREWER, MARIE BROWN | CLERK, TO FEB. 29 AND FROM MAY 1 ..... | 1,466.68 |
| BROMBERG, MARLYS L | SECRETARY, ..... | 3,481.50 |
| CERTIS, JOY E | SECTY, TO MAY 31 AND FROM JUNE 5 ..... | 6,034.34 |
| CONIGLIO, FRANK A | CLERK, ..... | 2,500.02 |
| COOPERMAN, HERMAN | CLERK, FROM MAY 1 TO MAY 31 ..... | 766.67 |
| COPP, E MARY | CLERK, FROM JUNE 1 ..... | 766.67 |
| FELLS, WILLIAM ALBERT | CLERK, ..... | 1,500.00 |
| FERRIS, ANNETTE M | SECRETARY, ..... | 3,000.00 |
| FIORE, A EDWARD | ..... | 12,300.00 |
| GLASSBERG, H JACKIE | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 766.67 |
| GOLDSTEIN, CARL | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 766.67 |
| GORDON, MICHAEL | CLERK, FROM MARCH 1 TO APRIL 30 ..... | 666.66 |
| GORMLEY, HELENA BRODT | SECTY, ..... | 8,440.02 |
| GOTTFRIED, LILLIAN | CLERK, TO FEB. 29 ..... | 1,200.00 |
| GRAY, MARIE RUTH | SECTY, ..... | 4,800.00 |
| GURIAN, BEATRICE | ..... | 1,650.00 |
| MACDONALD, HELEN T | ADM ASST, ..... | 11,077.50 |
| MOLE, MARION | CLERK, FROM JUNE 1 ..... | 766.67 |
| ROGERS, ISADORA G | CLERK, FROM MARCH 1 TO APRIL 30 ..... | 733.34 |
| SMITH, RUSSELL J | CLERK, ..... | 1,999.98 |
| SURICO, ANGELO M | ..... | 7,800.02 |
| TRIMBOLI, THOMAS A | LEGIS AIDE, FROM MARCH 1 TO MARCH 31 AND CONGRESSIONAL INTERN, FROM JUNE 1 | 900.00 |
| WEBER, OTTO A | CLERK, FROM MAY 1 TO MAY 31 ..... | 766.67 |
| WEBER, RICHARD W | CLERK, TO FEB. 15 ..... | 1,400.00 |
| WILSON, WILFRED | CLERK, TO FEB. 29 AND FROM MAY 1 ..... | 1,333.32 |
| ZANAZZI, ROSINA | CLERK, FROM FEB. 16 TO MARCH 31 ..... | 1,400.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. CARL ALBERT

| | | |
|---|---|---|
| ANDERSON, W K | ..... | $6,173.28 |
| BUTLER, LOISE | CLERK TYPIST, ..... | 4,500.00 |
| CLINE, DEBORAH LYNN | CLERK, FROM JUNE 6 ..... | 333.33 |
| ENGLISH, VERNEIL G | ..... | 11,186.08 |
| GREEN, GWENDA R | CLERK, ..... | 6,458.32 |
| HOLMES, IMOGENE | CLERK, ..... | 7,291.67 |
| HOWARD, CAROLE K | CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 7,291.67 |
| LANE, SARA DEAN | CLERK, ..... | 3,139.56 |
| REED, MICHAEL L | ..... | 11,186.08 |
| RIKARD, HANSEN | CLERK, ..... | 5,715.36 |
| SELVIDGE, WILLIAM M, JR | CONGRESSIONAL INTERN, FROM JUNE 19 ... | 120.00 |
| TUTTLE, HELEN NEWMAN | CLERK, ..... | 7,416.67 |

OFFICE OF HON. BILL ALEXANDER

| | | |
|---|---|---|
| ARANGO, PAULINE S | SECRETARY, ..... | 5,075.01 |
| BAILEY, FRANCES BARTON | SECRETARY, ..... | 3,999.99 |
| BROWN, RAMONA KAY | STAFF ASST, FROM JUNE 1 ..... | 400.00 |
| CHITMAN, LEO | CONGRESSIONAL AIDE, ..... | 1,200.00 |
| HEAP, MARTHA ELLEN | SECRETARY, ..... | 4,175.01 |
| HOLMES, VIRGINIA LEE | RECEPTIONIST, ..... | 4,475.01 |
| JEFFORDS, CLIFFORD H | ADM ASST, ..... | 9,350.00 |
| JOHNSON, LEWIS J | PROJECT CONSULTANT, ..... | 3,900.00 |
| MILES, CHARLOTTE E | STAFF ASSISTANT, FROM MAY 1 TO MAY 31 | 1,000.00 |
| MOORE, HARRY TRUMAN | STAFF ASST, ..... | 8,800.02 |
| MOORE, THOMAS ALVA | AIDE, FROM FEB. 1 TO MARCH 31 ..... | 400.00 |
| NEALE, ELIZABETH S | SECRETARY, ..... | 5,316.66 |
| PRIDE, ANN L | RESEARCH ASST, FROM JAN. 17 TO MAY 31 AND LEGIS RESEARCH ASST, FROM JUNE 5 . | 2,321.12 |
| SMITH, JULIA ROSE | EXEC SECTY, ..... | 9,750.00 |
| THOMAS, DOROTHY LAINE | LEGIS ASST, ..... | 9,766.66 |

OFFICE OF HON. GLENN M. ANDERSON

| | | |
|---|---|---|
| ANDERSON, HARRY R | ADMIN ASST, ..... | 13,535.67 |
| ANDREW, ROBERT L | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 960.00 |
| AVENT, PAMELA A | CLERK, FROM MARCH 1 TO MAY 3 ..... | 1,134.00 |
| BACKLUND, DOLORES A | CLERK, FROM MAY 22 ..... | 780.00 |
| CARLISLE, DAVID C | CLERK, FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31 ..... | 1,600.00 |
| CASTLE, ADA M | CLERK, ..... | 4,002.00 |
| DAVIS, CHRISTOPHER | CLERK, TO JAN. 31 AND FROM MARCH 1 ... | 3,250.00 |
| GARTEN, MAX DAVID | DIST ASST, ..... | 4,020.00 |
| HAYWARD, DAVID KENNETH | CLERK, TO JAN. 31 ..... | 775.00 |
| KRAFFT, JOHN W | CLERK, FROM APRIL 1 ..... | 2,250.00 |
| LAMBERT, HENRY R | CLERK, TO MAY 14 ..... | 3,372.33 |
| LUCE, ELIZABETH B | CLERK, TO FEB. 29 ..... | 1,280.00 |
| MADISON, HERBERT C | LEGIS ASST, ..... | 7,052.00 |
| MOLONY, MICHAEL JAMES | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 800.00 |
| NELSON, SANDRA R | CLERK, ..... | 3,798.00 |
| ONG, EDNA MAY D | CLERK, ..... | 3,920.00 |
| PERKA, KATHLEEN J | CLERK, TO JAN. 31 AND CONGRESSIONAL INTERN, FROM JUNE 1 ..... | 616.00 |
| RAMIREZ, ANNA M | DIST OFFICE MGR, ..... | 4,913.00 |
| RUPERT, LOLITA M | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 700.00 |
| SANCHEZ, LUCILLE | CLERK, ..... | 3,260.00 |
| SAVANT, CHARLES ALBERT | CLERK, FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1 ..... | 1,650.00 |
| SHILOKRET, MARGO | CLERK, ..... | 3,798.00 |
| SMITH, ALICE M | CLERK, ..... | 5,070.00 |
| TALBERT, LANELLE D | CLERK, ..... | 5,250.00 |
| WAREHOUSE, WILLARD C | CLERK, FROM MAY 8 ..... | 1,060.00 |

OFFICE OF HON. JOHN B. ANDERSON

| | | |
|---|---|---|
| BOHNER, CHRISTIE K | LEGIS SECY, FROM FEB. 22 ..... | 3,045.82 |
| GEDDEIS, CATHLEEN ANNE | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| GIBSON, ALAN B | STAFF ASST, FROM JUNE 12 ..... | 475.00 |
| GOLDSTEIN, JESSICA | LEGIS SECRETARY, TO MARCH 10 ..... | 1,672.23 |
| HAESLOOP, MARY ELLEN | PERS SECTY, ..... | 5,500.02 |
| HENRY, PAUL B | STAFF ASST, FROM FEB. 1 TO FEB. 29 ... | 300.00 |
| JEFFREY, SUZANNE G | ..... | 5,233.34 |
| KOLNES, MAE B | ..... | 2,750.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOHN B. ANDERSON - CONTINUED

| | | |
|---|---|---|
| LARSEN, THOMAS ANDREW | CLERK-TYPIST, FROM JUNE 5 ..... | $260.00 |
| LINDBLADE, MILDRED I | SECRETARY, ..... | 3,225.00 |
| LINDLEY, LOIS E | CLERK-TYPIST, FROM MARCH 6 ..... | 1,916.67 |
| MOFFETT, HOWARD M | ..... | 12,291.67 |
| NIEMEYER, SIDNEY | CLERK-TYPIST, FROM FEB. 1 TO FEB. 29 . | 250.00 |
| RICHARDSON, MARTHA ANN | ADMIN SECY, FROM APRIL 10 ..... | 2,475.01 |
| ROCKYMORE, CAROLYN J | SECRETARY, TO MARCH 31 ..... | 2,250.00 |
| STOCKMAN, STEVE W | RESEARCH ASST, ..... | 3,400.02 |
| STOFFEL, CHARLES R | RESEARCH ASST, FROM APRIL 1 TO APRIL 21 ..... | 525.00 |
| SUST, MARY ANN | CLERK-TYPIST, TO FEB. 11 ..... | 660.55 |
| SWARTZLOFF, EDWARD E | CLERK-TYPIST, FROM JUNE 5 ..... | 260.00 |
| VENNERS, PEGGY J | RECEPTIONIST, ..... | 3,250.02 |
| WALKER, ROBERT J | STAFF ASST, FROM APRIL 1 ..... | 1,875.00 |
| WOLFENSBERGER, DONALD | ..... | 8,000.00 |
| WRIGHT, DOUGLAS ALAN | CLERK-TYPIST, ..... | 2,484.45 |
| ZWIER, ROBERT | CLERK-TYPIST, FROM FEB. 1 TO FEB. 29 . | 250.00 |

OFFICE OF HON. WILLIAM R. ANDERSON

| | | |
|---|---|---|
| BUCK, T KERNAHAN | LEGIS ASST, TO APRIL 30 ..... | 3,376.00 |
| CAVALIERI, CARMELO C | SPECIAL COUNSEL, ..... | 5,414.17 |
| DYE, BARBARA L K | SECTY, FROM MAY 1 ..... | 200.00 |
| EBERSOLE, RICHARD J | SPECIAL ASST, ..... | 5,357.34 |
| ELLSWORTH, KAREN SUE | CLERK-TYPIST, FROM APRIL 1 TO MAY 31 . | 800.00 |
| LOCKETT, EDWARD B | SPECIAL ASSISTANT, FROM MAY 1 ..... | 2,333.34 |
| MANSON, FRANK A | LEGIS ASST, ..... | 8,203.77 |
| MCCAULEY, RAYETTA I | CLERK-TYPIST, ..... | 800.01 |
| MILLER, JULIA MYRL | ..... | 9,495.00 |
| PERRY, DIANNE W | KEY-PUNCH OPERATOR, FROM MAY 22 ..... | 650.00 |
| POWERS, WILLIAM M | ..... | 1,817.88 |
| STOVER, KATHY JEAN | CLERK-TYPIST, ..... | 3,465.00 |
| TOLSON, CORITHA L | TO JAN. 31 AND FROM FEB. 5 ..... | 6,435.48 |
| WELLS, SAYRA | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |
| WHITE, JOHN J | ..... | 9,353.61 |
| WISE, JAMES ALAN | ADM ASST, ..... | 15,300.00 |
| ZOLLAR, CAROLYN C | SECRETARY, TO APRIL 30 ..... | 2,918.84 |

OFFICE OF HON. ELIZABETH (MRS GEORGE) ANDREWS

| | | |
|---|---|---|
| FINLAYSON, MABEL | SECRETARY, FROM APRIL 5 ..... | 2,388.88 |
| GILBERT, THOMAS MARTIN | ADM ASST, FROM APRIL 5 ..... | 7,310.00 |
| HAMMOND, EVA | PERSONAL SECRETARY, FROM APRIL 5 ..... | 5,757.21 |
| HEACOCK, MARIE B | SECRETARY, FROM APRIL 5 ..... | 2,914.45 |
| JEBELES, ERIE B | SECRETARY, FROM APRIL 5 ..... | 3,583.33 |
| NOBLIN, GEORGE M | SECRETARY, FROM APRIL 5 ..... | 3,607.21 |
| PARKER, RUTH W | SECRETARY, FROM APRIL 5 ..... | 2,866.67 |
| TATE, FORREST O, JR | SECRETARY, FROM MAY 1 ..... | 2,366.66 |
| WHITE, PHIL M | SECRETARY, FROM APRIL 5 ..... | 812.21 |

OFFICE OF HON. GEORGE W. ANDREWS

| | | |
|---|---|---|
| FINLAYSON, MABEL | ASSISTANT, TO APRIL 4 ..... | 2,434.85 |
| GILBERT, THOMAS MARTIN | ADM ASST, TO APRIL 4 ..... | 7,572.23 |
| HAMMOND, EVA | PERSONAL SECRETARY, TO APRIL 4 ..... | 5,948.10 |
| HEACOCK, MARIE B | ASSISTANT, TO APRIL 4 ..... | 2,852.65 |
| JEBELES, ERIE B | ASSISTANT, TO APRIL 4 ..... | 3,672.52 |
| NOBLIN, GEORGE M | ASSISTANT, TO APRIL 4 ..... | 3,690.82 |
| PARKER, RUTH W | ASSISTANT, TO APRIL 4 ..... | 2,924.43 |
| WHITE, PHIL M | CLERK, TO APRIL 4 ..... | 835.57 |

OFFICE OF HON. MARK ANDREWS

| | | |
|---|---|---|
| AUSTIN, JAMES A | LEGIS ASST, ..... | 10,980.01 |
| BUCKINGHAM, ANN M | INTERN, FROM JUNE 19 ..... | 144.00 |
| CANDOR, ANN L | ..... | 4,024.98 |
| CAREY, LAURA SUSAN | CLERK, TO MAY 3 ..... | 2,162.75 |
| CHESBROWN, SANDI ANNE | SUMMER INTERN, FROM JUNE 1 ..... | 360.00 |
| CORBUS, ROANNE L | ..... | 2,637.48 |
| GLADUE, DENISE | ..... | 4,200.00 |
| GWINN, DOROTHY E | ..... | 10,262.48 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. MARK ANDREWS - CONTINUED

| | | |
|---|---|---|
| HAMMARGREN, CATHY | CLERK, FROM MAY 1 ..... | $1,000.00 |
| HEGGEN, DUWAYNE M | FIELD REP, ..... | 7,384.98 |
| HOLT, JOYCE E | ..... | 3,742.50 |
| JARDINE, MARILYN | ..... | 4,200.00 |
| LARIVEE, MONICA E | ..... | 3,435.00 |
| MEDUNA, DARLENE M | SECRETARY, FROM FEB. 23 TO JUNE 15 ... | 2,511.12 |
| OLSEN, VAN P | ..... | 13,650.00 |
| STITT, CAROL D | DIRECTOR-INT ECON TSK FORCE, FROM APRIL 1 TO APRIL 30 ..... | 1,250.00 |
| WINKJER, DEANN LYN | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |

OFFICE OF HON. FRANK ANNUNZIO

| | | |
|---|---|---|
| ALTIMARI, LEONARD | ..... | 6,041.46 |
| APPELQUIST, CAROL L | FROM MARCH 7 TO APRIL 11 ..... | 651.38 |
| ATLAS, SANDRA B | CLERK-TYPIST, TO MARCH 3 ..... | 1,172.49 |
| AZHDERIAN, ANNA | ADMIN ASST, ..... | 10,350.00 |
| BASKIND, ANITA L | ..... | 4,250.34 |
| BATIE, CAROLYN MARIE | RECEPTIONIST, TO FEB. 29 ..... | 1,000.00 |
| CORTELYOU, WARREN P | FROM JUNE 1 ..... | 935.00 |
| DELETTO, JOSEPH | ..... | 7,368.54 |
| DONALDSON, CHRISTINE | SECRETARY, ..... | 4,300.02 |
| FAVIA, JOSEPH A | FROM APRIL 1 ..... | 1,950.00 |
| GERBER, KAREN LEE | CLERK-TYPIST, ..... | 3,750.00 |
| GONZALEZ-JIMENEZ, C | CLERK, FROM JUNE 1 ..... | 335.00 |
| KAMINS, CLIVE D | TO FEB. 29 ..... | 1,298.18 |
| LATO, ROSE | ..... | 4,803.60 |
| LIESEY, E DIANE | SECRETARY, ..... | 4,200.00 |
| MOSLEY, ELSIE B | TYPIST, FROM FEB. 1 TO FEB. 29 ..... | 500.00 |
| OLMSTEAD, CATHERINE E | CLERK, FROM MARCH 1 TO MAY 24 ..... | 1,563.32 |
| OSTAPENKO, ADRIENNE E | FROM MAY 23 ..... | 707.22 |
| PETRONE, THERESA M | SECRETARY, FROM MARCH 1 ..... | 3,166.66 |
| ROMANO, ARTHUR | AIDE, TO MARCH 31 ..... | 1,749.99 |
| ROTHMAN, RUTH E | CLERK-TYPIST, TO JAN. 31 ..... | 558.33 |
| ROZENBERG, MICHAEL A | CLERK, FROM JUNE 1 ..... | 558.33 |
| SALAMONE, JOHN | ..... | 3,183.24 |
| VENTURA, JOSEPH T | TO JAN. 31 ..... | 1,006.91 |
| WELLMAN, GLENNA J | CLERK-TYPIST, FROM APRIL 12 TO MAY 12 | 576.94 |
| ZABERT, THERESA M | SECRETARY, FROM FEB. 1 ..... | 5,541.67 |

OFFICE OF HON. BILL ARCHER

| | | |
|---|---|---|
| BURCKETT, MARIETTA | FROM APRIL 1 TO MAY 31 ..... | 283.34 |
| CARLSON, DONALD G | CLERK, ..... | 3,708.32 |
| CARRUTH, BARBARA K | RECEPTIONIST, FROM MARCH 13 TO MARCH 31 ..... | 420.00 |
| CARRUTH, BARBARA K | RECEPTIONIST & SECTY, FROM APRIL 1 ... | 2,375.00 |
| DEAR, RONALD B | LEGIS ASST, ..... | 7,064.18 |
| FRANKLIN, C ANSON | PRESS SECRETARY, TO MAY 31 AND PRESS ASST, FROM JUNE 1 ..... | 5,171.67 |
| FRONCE, MARY ANN | CLERK, ..... | 5,045.82 |
| GERGER, ROCHELLA SUE | PERSONAL SECRETARY, ..... | 5,450.00 |
| JOHNSON, JESSE, JR | CLERK, TO FEB. 15 ..... | 250.01 |
| MATHER, RUSSELL N, JR | DISTRICT REP, ..... | 3,000.00 |
| MATTHEWS, ALLIE PAGE | SECRETARY, ..... | 3,935.75 |
| MOOLY, ILONA | FROM APRIL 1 TO APRIL 30 ..... | 350.00 |
| RODRIGUEZ, RAY M | DISTRICT REP, TO FEB. 15 ..... | 300.00 |
| SCHWARZMANN, MARY L | CLERK, ..... | 7,316.40 |
| SHEARN, MICHAEL JOSEPH | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| THORBURN, JUDITH A | RECEPTIONIST, TO MARCH 31 ..... | 1,755.00 |
| WOLFE, MARGARET F | DIST OFF RECEPTIONIST, FROM MARCH 1 TO MARCH 31 AND SECTY, FROM JUNE 1 ..... | 750.00 |
| ZAMARIA, ROSE M | OFFICE MANAGER, ..... | 10,596.25 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. LESLIE C. ARENDS

| | | |
|---|---|---|
| ASHBROOK, THOMAS E | CLERK, FROM JUNE 13 ..... | $260.00 |
| DEARDEN, CAROL ANN | SECRETARY, ..... | 4,916.68 |
| HUNNICUTT, SHARON I | SECRETARY, ..... | 6,600.00 |
| KILROY, RUTH S | SECRETARY, ..... | 7,900.02 |
| MACAULAY, JOSEPH H | SPECIAL ASST, ..... | 15,300.00 |
| ZOLL, MARJORIE H | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |

OFFICE OF HON. JOHN M. ASHBROOK

| | | |
|---|---|---|
| ALMENDINGER, WILLIAM F | DISTRICT REP, FROM FEB. 1 ..... | 7,500.00 |
| BAUS, LUCILLE M | TO FEB. 29 ..... | 850.00 |
| BISSEY, JEAN B | SECRETARY, ..... | 5,650.02 |
| BROWN, MARY B | SECRETARY, FROM APRIL 1 ..... | 2,225.01 |
| BURNS, JANICE A | CLERK, FROM MAY 1 TO MAY 31 ..... | 291.67 |
| CARPENTER, SHIRLEY A | SECRETARY, FROM APRIL 1 TO APRIL 30 .. | 225.00 |
| CHAPMAN, MARY JO | SECRETARY, ..... | 4,066.66 |
| COOPERRIDER, MARY J | CLERK, FROM FEB. 1 TO MARCH 31 ..... | 500.00 |
| COPP, DEWITT S | RESEARCHER, TO MARCH 31 ..... | 4,500.00 |
| DIEHL, ELIZABETH L | CLERK, FROM MAY 1 ..... | 1,083.34 |
| GONZALES, LOUIS COZ | CLERK, TO MARCH 31 ..... | 800.01 |
| GONZALES, VIRGINIA B | CLERK, TO JAN. 31 AND FROM MAY 1 ..... | 1,833.33 |
| HAGGE, LINDA | SECRETARY, FROM APRIL 1 ..... | 2,225.01 |
| HALL, VELMA L | SECRETARY, TO JAN. 31 ..... | 1,500.00 |
| HERALD, HEGGER | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 666.67 |
| INGMAND, GEORGE | SECTY-CLERK, FROM APRIL 1 TO APRIL 30 | 233.33 |
| JACKSON, ROBERTA K | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 233.33 |
| LONG, ROBERT F | CLERK, ..... | 3,125.01 |
| LYTLE, CHRISTOPHER G | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| MENZER, MARION | CLERK, FROM FEB. 1 TO FEB. 14 ..... | 233.33 |
| MILES, STEPHEN R | DISTRICT REP, ..... | 4,750.02 |
| MILLER, LOIS ANN | CLERK, FROM MAY 1 TO MAY 31 ..... | 775.00 |
| MOORE, NANCY L | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 500.00 |
| MYERS, CARROLL JEAN | SECRETARY, ..... | 2,958.35 |
| RALPH, JOHN N, JR | CLERK, FROM MARCH 1 TO MARCH 31 AND FROM JUNE 1 ..... | 1,125.00 |
| ROBERTS, FRANKI F | SECRETARY, ..... | 6,000.00 |
| SHAW, STANLEY S, JR | CLERK, TO MARCH 31 ..... | 624.99 |
| STEWART, BEULAH L | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 100.00 |
| THARP, LISA CHRISTINE | CLERK, FROM JUNE 1 ..... | 375.00 |
| WAYMAN, CYNTHIA L | ..... | 6,199.98 |
| WHEATLEY, ELECTRA C | ADM ASST, ..... | 13,999.98 |

OFFICE OF HON. THOMAS L. ASHLEY

| | | |
|---|---|---|
| ANDERSON, MURIEL A | SECRETARY, ..... | 4,490.43 |
| CLENDENING, JUNE G | ADMINISTRATIVE ASSISTANT, ..... | 12,512.92 |
| CLENDENING, NANCY YVONNE | SECTY, FROM JUNE 1 ..... | 500.00 |
| CLENDENING, VALERIE ANN | CLERK, FROM MARCH 17 TO MAY 15 ..... | 983.33 |
| FREUNDEL, JOYCE M | SECRETARY, TO JAN. 31 AND RECEPTIONIST, FROM FEB. 1 ..... | 4,074.10 |
| GARNER, ELIZABETH | LEGIS ASST, TO JAN. 31 AND LEGIS AIDE, FROM FEB. 1 ..... | 5,596.23 |
| KINZLER, PETER | LEGIS ASST, ..... | 8,914.18 |
| MACADAMS, MONICA | SECRETARY, TO MARCH 10 AND FROM JUNE 9 | 1,546.63 |
| MIELDS, HUGH, JR | ASSISTANT, FROM JUNE 1 ..... | 1,500.00 |
| MILLER, MARY D | SECRETARY, ..... | 4,074.10 |
| NUNN, CHARLIE B | SECRETARY, ..... | 4,926.58 |
| RINCK, SANDRA LEE | EXEC SEC, ..... | 8,696.57 |
| SHORT, M DOLORES | ..... | 1,000.02 |
| TOMSIC, BETTY | SECRETARY, ..... | 5,837.07 |
| ZERNER, MICHAEL C | CLERK, FROM MAY 1 TO MAY 31 ..... | 358.33 |

OFFICE OF HON. LES ASPIN

| | | |
|---|---|---|
| ANDERSEN, ANGELINE N | SECRETARY, ..... | 2,500.02 |
| ASPLUND, RICHARD JOHN | DISTRICT SECRETARY, ..... | 2,749.98 |
| BINDES, BEVERLY A | ..... | 5,050.02 |
| BROYDRICK, WILLIAM B | LEGIS ASST, ..... | 4,008.34 |
| CULLEN, TIMOTHY F | OMBUDSMAN, ..... | 5,449.98 |
| DYE, BARBARA L K | STAFF ASST, FROM MARCH 1 TO MARCH 31 . | 1,100.00 |
| FEINGOLD, RUSSELL D | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| FISCHER, BEVERLY A | SECRETARY, TO MARCH 31 ..... | 1,736.86 |
| GROVENBURG, CATHY A | SECTY, TO MAY 31 ..... | 3,229.15 |
| GRUENSTEIN, PETER F | LEGIS ASST, ..... | 11,280.15 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. LES ASPIN - CONTINUED

| | | |
|---|---|---|
| HARRISON, STANLEY L | LEGIS ASST, FROM APRIL 1 ..... | $300.00 |
| HERRING, VICTORIA L | SECRETARY, FROM MAY 1 ..... | 800.00 |
| HUSSEY, THOMAS W | SPECIAL ASST, FROM MAY 1 TO MAY 31 AND LEGIS ASST, FROM JUNE 1 ..... | 960.00 |
| KOITZ, GRETCHEN E | SECRETARY, FROM APRIL 1 ..... | 2,438.67 |
| LANGE, ROBERT GRANT | ADM ASST, ..... | 12,706.36 |
| MORTON, JOSEPH CRAIG | SPEC ASST, FROM JUNE 1 ..... | 480.00 |
| RENNEBOHM, LAURIE | SPECIAL ASST, FROM APRIL 1 TO APRIL 30 | 112.50 |
| SHIRKEY, CHARLES P | LEGIS ASST, TO APRIL 30 ..... | 400.00 |
| SIDEMAN, ROBERT ALAN | LEGIS ASST, ..... | 4,875.00 |
| STROHL, JOSEPH A | DISTRICT SECRETARY, ..... | 6,250.00 |
| TATGE, MARY | RECEPTIONIST, ..... | 4,999.98 |
| UMANSKY, ADRIENNE | SECRETARY, ..... | 4,208.32 |
| YOUNGBLOOD, BRUCE | SPECIAL ASST, TO MARCH 31 ..... | 1,400.00 |

OFFICE OF HON. WAYNE N. ASPINALL

| | | |
|---|---|---|
| BERTORELLO, EVELYN | ..... | 10,549.98 |
| BRIDGES, JACK H | SECTY, ..... | 3,955.98 |
| CARVER, JOHN A, JR | SECRETARY, FROM JUNE 16 ..... | 625.00 |
| CLEARY, WILLIAM H | SECRETARY, ..... | 14,085.00 |
| KEATING, EDWARD | SECRETARY, ..... | 4,695.00 |
| LORENZEN, DONALD P | SECRETARY, FROM FEB. 1 ..... | 2,250.01 |
| MICHIELI, RONALD A | SECRETARY, ..... | 10,549.98 |
| SCATES, J C TIM | SECRETARY, TO MAY 31 ..... | 4,000.00 |
| SHERIDAN, HARRIET | SECRETARY, ..... | 15,300.00 |
| WIDUP, CHARLES | CLERK, FROM APRIL 1 ..... | 3,166.67 |

OFFICE OF HON. HERMAN BADILLO

| | | |
|---|---|---|
| BRAHS, STUART J | LEGISLATIVE ASST, ..... | 8,091.84 |
| CHERKASKY, MICHAEL G | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| DEUTSCH, JOSEPH M | ASSISTANT, FROM APRIL 1 ..... | 924.99 |
| ERICE, MICHAEL A | ASSISTANT, ..... | 1,500.00 |
| GOLDSMITH, LEDA C | ASSISTANT, ..... | 1,582.50 |
| LEE, DORIS JEAN | STAFF ASST, ..... | 6,061.26 |
| LUY, MIRA F | ASSISTANT, ..... | 5,489.52 |
| MAYERSON, HAROLD A | SPECIAL ASST, ..... | 7,912.50 |
| POPS, JEANNE | ASST, ..... | 3,692.52 |
| QUINONES, EDMEE | ASSISTANT, FROM APRIL 1 ..... | 750.00 |
| RASQUIN, EDUVIGES J | ASST, ..... | 6,066.24 |
| REMENESKI, SHIRLEY | ASST, ..... | 8,162.49 |
| SCHOSBERG, PAUL A | ADMIN ASST, ..... | 14,506.26 |
| STEPHENS, ESME M | ASST, ..... | 1,582.50 |
| TOWNSEND, JESSE L | ASSISTANT, ..... | 4,999.98 |
| VLASTO, JAMES S | ASST, ..... | 5,164.15 |

OFFICE OF HON. LAMAR BAKER

| | | |
|---|---|---|
| BROWN, LINDA FAYE | SECRETARY, TO MAY 31 ..... | 2,775.00 |
| CHEAL, WILLIAM R | DISTRICT REP, TO FEB. 29 ..... | 2,320.00 |
| COFFMAN, OPAL L | SECRETARY, ..... | 3,450.00 |
| DIMOPOULOS, ETHEL D | PERSONAL SECTY, ..... | 4,219.98 |
| FREBURG, CHARLES R | ADMIN ASST, ..... | 15,300.00 |
| GRUM, IVA HELEN | CASE WORKER, ..... | 4,219.98 |
| HETH, EONA PHILLIPS | FIELD REP, FROM JUNE 19 ..... | 170.00 |
| HUNT, RAYMOND GENE | DISTRICT ASSISTANT, FROM MARCH 1 ..... | 8,166.68 |
| LOMAX, WILLIAM L | OFFICE SUPERVISOR, ..... | 5,275.02 |
| LOUGHLIN, ELIZABETH F | LEGISLATIVE ASST, ..... | 6,519.48 |
| MCCALL, PETER COOPER | PRESS SECRETARY, TO MAY 15 ..... | 4,770.00 |
| MCMURTRIE, BERTIE LOU | SECRETARY, FROM JUNE 1 ..... | 900.00 |
| MEEKS, MYRA JEAN | SECRETARY, FROM MAY 16 ..... | 874.99 |
| MILLSAPS, ELIZABETH A | SECRETARY, TO APRIL 30 AND PRESS SECRETARY, FROM MAY 1 ..... | 4,583.34 |
| MODLY, ILONA M | LEGIS ASST, FROM MAY 1 TO MAY 31 ..... | 350.00 |
| SMITH, NANCY LEE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| SMITH, VIRGINIA J | DISTRICT ASST, TO MAY 31 AND SECRETARY, FROM JUNE 1 ..... | 3,240.00 |
| SMITH, WANDA D | SECRETARY, ..... | 3,649.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WALTER S. BARING

| | | |
|---|---|---|
| BARING, MARJORIE L | ..... | $5,800.02 |
| BURTON, JANE | ..... | 4,800.00 |
| CAMERON, MARY T | EXEC SECRETARY, ..... | 8,449.98 |
| DOLLARD, LOUISE | ADM ASST, ..... | 10,000.02 |
| FATZ, SANDRA L | SECTY, ..... | 5,169.48 |
| FITZGERALD, GERALDINE A | SECTY, ..... | 3,499.98 |
| GIANNOTTI, VIRGINIA L | SECTY-DISTRICT, FROM JUNE 1 ..... | 491.67 |
| GOROY, SHEILA A | SECRETARY, ..... | 3,165.00 |
| HOWARD, ROBERT M | ..... | 9,750.00 |
| KATAWCZIK, HELEN CAROL | ..... | 6,382.74 |
| KLINK, MARIANNE B | ..... | 4,150.02 |
| MINKO, JOAN MARY | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| POWELL, DOROTHY L | DEPT SECTY, ..... | 8,050.02 |
| SCHAFFER, GERALD | STATE AIDE, ..... | 6,330.00 |

OFFICE OF HON. WILLIAM A. BARRETT

| | | |
|---|---|---|
| CAIN, ROSE M | ..... | 15,289.02 |
| CHAMBERLAIN, M AGNES C | ..... | 15,280.14 |
| CORBETT, ANNA D | ..... | 8,991.30 |
| CORBETT, MICHAEL T | ADM ASST, ..... | 10,549.98 |
| CUFFELD, JULIA H | ..... | 3,641.28 |
| DISALVATORE, DOMENICK | ..... | 3,220.92 |
| DOLAN, ELIZABETH G | ..... | 2,980.02 |
| RAGO, MICHAEL J | ..... | 3,234.84 |
| SILLS, J ROBERT | ..... | 5,654.76 |
| TAVANI, ARTHUR | ..... | 3,234.84 |

OFFICE OF HON. NICK BEGICH

| | | |
|---|---|---|
| ALEXANDER, DAVID M | CASEWORKER, TO APRIL 30 ..... | 3,450.00 |
| BAIRD, JANET R | DIST OFFICE SECRETARY, ..... | 3,600.00 |
| BERNSDORFF, CHRISTOPHER C | DIST OFF ADVISOR, TO JAN. 31 AND SPECIAL ASSISTANT, FROM APRIL 1 ..... | 1,600.00 |
| BONE, SADIE M | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 650.00 |
| BROWN, RUSSEL LEROY | DIST OFFICE SECRETARY, ..... | 10,621.00 |
| CAREY, DAVID R | OFFICE ASSISTANT, FROM JUNE 1 ..... | 400.00 |
| DYE, BARBARA L K | STAFF ASST, FROM APRIL 1 TO APRIL 30 . | 800.00 |
| DYE, ROY AUGUSTUS, III | RESEARCH ASST, TO JAN. 31 ..... | 1,200.00 |
| FAUNCE, MARY LOUISE | CASE WORKER, TO MARCH 31 ..... | 1,700.00 |
| FREDERICKS, MILTON D | CASE WORKER, TO APRIL 30 ..... | 3,450.00 |
| FULLER, CAROLE L | RECEPTIONIST, TO JAN. 31 AND CASE WORKER, FROM FEB. 1 ..... | 5,270.00 |
| KENNEDY, EUGENE ALLEN | ADM ASST, ..... | 14,500.00 |
| MANION, JUDITH IRENE | CASEWORKER, FROM APRIL 1 ..... | 2,100.00 |
| MARTIN, GUY R | LEGIS ASST, ..... | 11,973.68 |
| MCDANIEL, GARY A | SPECIAL ASST, FROM APRIL 1 TO MAY 31 . | 400.00 |
| PERLES, SUZANNE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| REGNER, WILLIAM J, III | STAFF ASSISTANT, FROM MAY 1 ..... | 1,600.00 |
| RICHROATH, DOROTHY W | EXEC SECTY, TO JAN. 31 AND OFFICE MGR, FROM FEB. 1 ..... | 6,599.32 |
| SCHNEIDER, MATTHILD C | RECEPTIONIST/CLK-TYPIST, FROM MAY 1 .. | 1,250.00 |
| TENDLER, PAUL M | LEGIS ASST-PRESS AIDE, TO JAN. 15 .... | 500.00 |
| VIVIAN, EDITH E | LEGIS SECRETARY, ..... | 4,950.00 |

OFFICE OF HON. PAGE BELCHER

| | | |
|---|---|---|
| BOLINGER, MARY ANN | SECRETARY, ..... | 4,301.04 |
| BURRELL, MARTHA ANN | SECTY, TO FEB. 8 ..... | 1,057.93 |
| COFFEY, JOHN M | LEGIS ASST, ..... | 7,635.00 |
| DONAHUE, KATHERINE B | SECRETARY, ..... | 4,872.51 |
| FERNEAU, CYNTHIA LOVE | APPT SECRETARY, ..... | 6,330.00 |
| LOPP, VERA F | SECRETARY, ..... | 5,563.50 |
| MCCARTHY, ATHALIE ANN | ..... | 6,849.50 |
| PICCO, SHERRIL ANN | SECRETARY, ..... | 4,747.50 |
| RUSSO, WILLIAM A | RESEARCH ASST, FROM JUNE 1 ..... | 900.00 |
| SEVIER, SARA ROSALIE | ADMIN ASST, ..... | 9,463.65 |
| TONEY, JOSEPHINE V | SECRETARY, ..... | 1,647.30 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. ALPHONZO BELL

| | | |
|---|---|---|
| BLADES, RICHARD | ADM ASST, | $13,814.40 |
| CHACONAS, STEPHANY | SECRETARY, | 4,834.02 |
| DEGASON, STEPHANIE F | STAFF ASST, | 5,145.00 |
| FROHREICH, PAMELA J | RESEARCH ASST, | 3,795.00 |
| HILLEARY, FELICIA | SECRETARY, | 1,841.52 |
| HOGABOOM, ALMA C | SECRETARY, | 4,747.50 |
| HOLROYD, SHARON ANN | LEGIS CORRESPONDENT, | 3,850.02 |
| HOUSE, DALE W | EXEC SECTY, | 9,233.73 |
| KUHN, JANET | LEGIS ASST, | 10,700.00 |
| MARSHALL, JAMES C | TO MARCH 12 | 3,961.51 |
| MYERS, SUSAN ANN | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| REILLY, MARTIN W | STAFF ASSISTANT, FROM MARCH 1 | 3,676.41 |
| RIOS, ANTONIO A | SECRETARY, | 1,741.02 |
| SCOTT, ANTHONY W | STAFF ASST, TO FEB. 29 | 1,744.50 |
| SLOAN, HARRY E | FIELD REPRESENTATIVE, FROM APRIL 1 | 2,000.01 |
| TRAINOR, ROBERT J | LEGIS ASST, FROM FEB. 1 | 5,106.90 |
| ZIEGLER, RICHARD F | LEGISLATIVE ASST, FROM JUNE 14 | 613.89 |

OFFICE OF HON. CHARLES E. BENNETT

| | | |
|---|---|---|
| ALLEN, RUTH W | CLERK, FROM MARCH 20 TO JUNE 11 | 1,594.44 |
| ALLEN, SHIRLEY L | CLERK, FROM MARCH 27 TO JUNE 16 | 2,000.00 |
| ANDREWS, WILLIAM H | CLERK, FROM MARCH 1 TO MARCH 31 AND FROM JUNE 1 | 1,500.00 |
| BISHOP, VERA WEATHERLY | CLERK, | 2,447.50 |
| BLALOCK, GORDON O | CLERK, | 4,410.00 |
| BORNE, LISETTE H | CLERK, FROM JAN. 18 | 3,562.51 |
| BRYANT, SHIRLEY ANN | CLERK, FROM JAN. 18 | 3,425.00 |
| DARR, NANCY ELLEN | CLERK, FROM JUNE 12 | 369.44 |
| DAVIS, SHARON H | CLERK, | 5,987.52 |
| DUNCAN, JUDY F | CLERK, FROM APRIL 18 | 1,341.67 |
| HILKERT, ROGER E | LEGIS ASST, FROM FEB. 3 | 8,222.24 |
| HUTTON, KATHRYN V | CLERK, TO JAN. 10 | 220.00 |
| MENDELSON, RICHARD P | CONGRESSIONAL INTERN, FROM JUNE 15 | 160.00 |
| POMPER, CAROL J | CLERK, FROM MAY 1 | 1,583.34 |
| SEGAL, ALETHEA GAIL | CLERK, FROM JUNE 15 | 173.33 |
| SEMPLE, JANE STARKE | CLERK, FROM APRIL 19 TO MAY 19 | 330.67 |
| STILTNER, SHARON L | CLERK, TO APRIL 21 | 3,336.18 |
| STRAUBE, DONI N | CLERK, TO MARCH 26 | 2,546.55 |
| STRINGFELLOW, AUDREY W | EXEC SECRETARY, TO MAY 31 AND CLERK, FROM JUNE 1 | 8,883.32 |
| VANNELSON, NICHOLAS L | ADM ASST, | 12,662.50 |
| WALSTAD, PAUL J | CLERK, TO MARCH 31 | 1,800.00 |

OFFICE OF HON. BOB BERGLAND

| | | |
|---|---|---|
| ABRAHAM, JOHN L | RESEARCH ASST, TO FEB. 29 | 200.00 |
| BARTOS, LORLEE | CASE WORKER, | 4,500.00 |
| BUTLER, DIANE | SPECIAL ASST, FROM MARCH 1 | 3,333.32 |
| CALIN, PATRICIA I | SECRETARY, FROM JUNE 1 | 350.00 |
| DRESSEN, JOHN J | DIST REP, | 2,650.02 |
| GIBSON, STUART | RESEARCH ASST, FROM JUNE 1 | 375.00 |
| HALVORSON, LINDA JANE | SECRETARY, FROM APRIL 1 | 541.66 |
| JOHNSON, HENRY | CONGRESSIONAL INTERN, FROM JUNE 14 | 170.00 |
| KEATING, RITA M | SECRETARY, | 5,874.99 |
| KINSMAN, ROBERT D | DIST FIELD REP, | 2,766.68 |
| MARING, IRENE H | DISTRICT SECRETARY, | 3,350.02 |
| NELSON, JERI LEE | SECY (DIST), | 2,900.02 |
| OUSE, CLIFFORD M | FIELD REP, TO MAY 31 AND DISTRICT REP, FROM JUNE 1 | 2,100.00 |
| PEDERSON, RICHARD H | DIST REP, TO MAY 31 | 1,600.00 |
| PIERPAN, KATHLEEN P | PERSONAL SECRETARY, | 5,946.00 |
| RYNNING, ANITA | SECRETARY, TO MARCH 10 | 1,361.10 |
| SAND, THOMAS R | PRESS AIDE, | 12,179.34 |
| SCHRADER, RONALD F | EXEC SECTY, TO FEB. 29 AND ADMIN ASST, FROM MARCH 1 | 15,000.00 |
| SCOTT, BETTY E | SECRETARY, | 4,799.99 |
| YAGER, SARA J | LEGIS ASST, | 7,399.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JACKSON E. BETTS

| | | |
|---|---|---|
| BLACK, KENNETH L | LEGIS ASST, | $9,509.40 |
| DILLON, BRENDA R | SECRETARY, | 4,970.16 |
| HATHAWAY, MICHAEL D | RESEARCH ASST, FROM JUNE 1 | 1,458.33 |
| HYNES, MARGARET W | PERSONAL SECTY, | 9,509.40 |
| LEAHY, KEVIN DOYLE | CLERK, TO MARCH 31 | 900.00 |
| MINTER, FRANCES E | SECRETARY, | 4,698.90 |
| MONROE, DAVID A | CLERK, FROM MARCH 20 TO MAY 31 | 1,183.33 |
| RATTI, DONNA KAY | SECRETARY, | 4,970.16 |
| SCHMOTZER, MARY F | SECTY, | 2,617.14 |
| ZAHN, DONALD M | ADM ASST, | 14,219.40 |

OFFICE OF HON. TOM BEVILL

| | | |
|---|---|---|
| BETENBAUGH, G C | PRESS ASST, | 11,380.02 |
| COCHRAN, MARY M | SECRETARY, | 3,957.48 |
| JOHNSON, BETTY S | PERSONAL SECTY, | 7,782.48 |
| KELLER, MAVIS L | SECRETARY, | 3,957.48 |
| MADDOX, SANDRA ANN | SECRETARY, FROM MARCH 1 | 480.00 |
| MASON, MARY KATHERENE | SECTY, | 4,879.98 |
| MOSS, BEVERLY L G | SECTY, | 4,800.00 |
| NORRIS, IRENE R | SECTY, FROM MARCH 13 | 2,085.01 |
| PARKS, MARY CATHERINE | SECTY, | 3,957.48 |
| PRESCOTT, LOUISE E | SECRETARY, | 4,537.50 |
| SAULS, PAT | SECRETARY, | 4,800.00 |
| SCHMIED, ANITA MARIA | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| SWEITZER, HENRY B | ADM ASST, | 15,300.00 |
| WATTS, CHARLES C, JR | FIELD REP, | 8,995.02 |

OFFICE OF HON. MARIO BIAGGI

| | | |
|---|---|---|
| AHL, MARY T | STAFF ASSISTANT, FROM JUNE 16 | 500.00 |
| ALSTON, MAGGIE | SECTY, FROM APRIL 16 TO MAY 15 | 1,000.00 |
| BLANCATO, ROBERT B | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| CALLO, JOSEPH F | SPECIAL ASSISTANT, FROM MARCH 1 TO APRIL 30 | 2,000.00 |
| CAPPIELLO, JOSEPHINE | SECRETARY, FROM MARCH 1 | 1,000.00 |
| CLANCY, JOHN C | ADM ASST, TO JAN. 31 | 1,433.33 |
| CRISPO, THOMAS JOHN | SPECIAL ASSISTANT, FROM FEB. 1 TO MARCH 31 | 2,000.00 |
| CRONIN, THOMAS F, JR | EXEC ASST, | 8,550.00 |
| CROWDER, TYRONE | OFFICE ASSISTANT, FROM MARCH 16 TO APRIL 15 | 1,000.00 |
| DOLAN, MARGARET M | FROM FEB. 1 TO MARCH 15 | 1,500.00 |
| DWYER, MATTHEW R | SPECIAL ASST, FROM APRIL 1 | 3,000.00 |
| HALSEY, WILLIAM E | LEGIS ASST, FROM JAN. 16 | 5,270.81 |
| ILCHUK, PETER K | LEGIS ASST, | 7,999.98 |
| KOESTER, ETHEL | CASE WORKER, | 2,500.02 |
| LAPORTA, ALFRED | SPECIAL ASST, FROM MAY 16 TO JUNE 15 | 1,000.00 |
| LEVINE, RAY | EXEC SECTY, | 4,699.98 |
| MATZ, JOYCE | RESEARCH DIRECTOR, | 6,500.00 |
| MCROREY, KAREN | CASEWORKER, TO JAN. 31 | 875.00 |
| MEISTER, RUTH | CASE WORKER, | 3,000.00 |
| MOHAN, JANE ANNE | SECRETARY, TO APRIL 30 AND LEGIS SECTY, FROM MAY 1 | 3,300.02 |
| NOLAN, CAROL | SECTY-CASE WORKER, | 3,750.00 |
| ONEIL, BARBARA M | RECEPTIONIST, FROM FEB. 1 | 2,708.35 |
| PRISCO, MICHAEL L | SPECIAL ASST, FROM MAY 1 | 1,916.66 |
| ROBERTS, SARAH K | CASEWORKER, FROM MARCH 1 | 3,500.00 |
| RUBIN, MINNIE | SECRETARY, TO FEB. 29 | 2,000.00 |
| SPADOLA, JANET ANN | LEGIS SECTY, TO JAN. 31 | 708.33 |
| TRACY, JOHN D | SPECIAL ASST, TO FEB. 29 | 1,966.66 |
| WHALEN, ANNE T | SPECIAL ASST, TO DEC. 31 | 500.00 |
| WILKINSON, CYNTHIA M | RECEPTIONIST, TO APRIL 30 AND PERSONAL SECTY, FROM MAY 1 | 3,533.32 |

OFFICE OF HON. EDWARD G. BIESTER, JR.

| | | |
|---|---|---|
| ANDERSON, PAUL F | CLERK, FROM APRIL 10 TO APRIL 24 | 300.00 |
| ARMES, MARION B | SECRETARY, | 3,551.70 |
| BUSBY, LEONARD A | CONGRESSIONAL INTERN, FROM JUNE 14 | 170.00 |
| CARSON, RICHARD F | SPECIAL ASSISTANT, FROM APRIL 3 | 2,933.33 |
| DOWNING, DAVID S | RESEARCH ASST, FROM MAY 1 TO JUNE 16 | 664.44 |
| DUCANDER, MARY ELLEN | ADMIN ASST, | 12,744.00 |
| EISENHART, BLAKE H | RESEARCH ASST, FROM MAY 1 TO JUNE 16 | 664.44 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. EDWARD G. BIESTER, JR. - CONTINUED

| | | |
|---|---|---|
| FROMUTH, AUGUST G, III | RESEARCH ASST, FROM JAN. 3 TO JAN. 21 AND FROM MAY 10 ..... | $1,005.83 |
| GLASER, BERNARD | PRESS ASSISTANT, ..... | 8,174.46 |
| HERNDON, GENIE N | APPOINTMENTS SECRETARY, TO FEB. 5 .... | 927.75 |
| KAYSER, ELLEN JO | RESEARCH ASSISTANT, FROM MAY 15 ..... | 664.44 |
| KIEL, JAMES S, JR | EXECUTIVE ASSISTANT, ..... | 9,103.98 |
| KLEIN, ROBERT S | RESEARCH ASST, FROM MAY 1 TO JUNE 16 . | 664.44 |
| KOSTERLITZKY, MARY L | ..... | 5,453.52 |
| MCCLINTOCK, DAVID R | RESEARCH ASST, FROM MAY 1 TO JUNE 16 . | 664.44 |
| MCCLUNG, ROBIN W | SECTY, ..... | 4,879.38 |
| SALE, DANA W | SECRETARY, FROM FEB. 1 ..... | 3,395.85 |
| SALLADA, ELIZABETH L | SECRETARY, ..... | 2,252.88 |
| STROUSE, RONALD L | LEGIS ASST, ..... | 6,857.52 |

OFFICE OF HON. JONATHAN B. BINGHAM

| | | |
|---|---|---|
| ALTMAN, PAULA | ..... | 6,300.00 |
| BERGER, STEPHEN | TO JAN. 31 ..... | 1,295.83 |
| BULKO, JACK | FROM MARCH 1 TO MARCH 31 ..... | 681.00 |
| DANOWITZ, JOAN M | SECRETARY, ..... | 4,500.00 |
| FELSENTHAL, LUCILLE | ..... | 5,524.98 |
| HERMAN, DAVID J | TO MARCH 31 ..... | 1,625.01 |
| HOROWITZ, VERA | FROM MAY 1 TO JUNE 7 ..... | 546.70 |
| KAHN, ARTHUR M | FROM JUNE 24 ..... | 160.00 |
| LAMBERTSON, LILLIAN G | FROM APRIL 1 ..... | 2,029.33 |
| LONG, PATRICIA C | CASE WORKER, TO MAY 31 AND FROM JUNE 5 | 4,644.46 |
| LOPES, PATRICIA M | ..... | 1,519.98 |
| LUTZKER, ARNOLD P | LEGIS ASST, ..... | 5,666.68 |
| MAJAK, RALPH ROGER | ..... | 10,500.00 |
| MCCORMICK, HUGH T | FROM APRIL 1 TO JUNE 28 ..... | 2,401.56 |
| NEZIN, RUTH K | ..... | 6,499.98 |
| OFFEN, EVELYN | FROM FEB. 1 TO FEB. 29 ..... | 833.33 |
| ORGAN, JAMES MARTIN | FROM MARCH 1 TO MARCH 31 ..... | 833.33 |
| PERRY, SHEELAGH JEAN | ..... | 5,524.98 |
| SERRAPEDE, EDWARD A | FROM APRIL 1 TO APRIL 30 ..... | 541.67 |
| SHERIDAN, DEBORAH J | FROM FEB. 1 ..... | 2,166.65 |
| SOLLOD, DALE RENEE | FROM APRIL 1 TO JUNE 23 ..... | 1,798.33 |
| TOPIEL, AMY E | FROM JUNE 8 ..... | 364.33 |
| TORELLI, LENORE | ..... | 2,904.99 |
| VLASTO, JAMES S | ..... | 6,000.00 |
| WOLTER, EDNA | TO MARCH 31 ..... | 2,250.00 |

OFFICE OF HON. BENJAMIN B. BLACKBURN

| | | |
|---|---|---|
| BOYD, BLAIR JOAN | LEGIS SECTY, ..... | 5,730.78 |
| CAVANAUGH, DOROTHY K | PERSONAL SECRETARY, ..... | 6,785.79 |
| DAVIS, JANET A | SECRETARY, ..... | 5,467.02 |
| DILLARD, BEN H | ADM ASST, TO MAY 23 ..... | 12,155.00 |
| GOSNELL, WILLIAM LEE | SPECIAL ASST, ..... | 9,758.76 |
| GUILFOY, KATHY E | SECRETARY, ..... | 4,674.07 |
| HAYNES, LINDA P | SECRETARY, ..... | 4,674.07 |
| HENDERSON, LAURA V | SECRETARY, ..... | 4,939.50 |
| NELSON, MARTHA F | CLERICAL ASST, FROM JUNE 1 ..... | 400.00 |
| RICHARDSON, SYBIL A | LEGIS SECTY, ..... | 4,134.48 |
| SLYE, MARY ANN | SECRETARY, ..... | 4,411.98 |
| TAVARES, GEORGIA T | SECRETARY, ..... | 4,411.98 |
| TIDWELL, DREW V, III | LEGIS ASST, ..... | 7,369.12 |
| WALTON, BETTY J | SECRETARY, ..... | 2,935.02 |

OFFICE OF HON. RAY BLANTON

| | | |
|---|---|---|
| BORIN, ALDO ALBERT | RESEARCH ASST., ..... | 4,375.00 |
| BROWNE, SUSAN M | SECRETARY, FROM MARCH 1 ..... | 2,833.32 |
| COPELAND, RICKEY LYNN | CLERK, FROM JUNE 1 ..... | 525.00 |
| DRIVER, SANDRA LEHMAN | SECRETARY, ..... | 4,325.52 |
| FLYNN, JOHN DAVID | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| GAMBLE, JOHN L | LEGISLATIVE ASSISTANT, ..... | 9,178.50 |
| HUDSON, NINA | SECTY, ..... | 3,850.98 |
| JOHNSON, GALE D | PERSONAL SECTY, TO JAN. 31 AND FROM FEB. 5 ..... | 9,846.78 |
| MCKNIGHT, JAMES W, JR | FIELD REP, ..... | 7,916.65 |
| MEDLIN, DORIS ANN | SECRETARY, FROM MARCH 1 ..... | 2,180.32 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. RAY BLANTON - CONTINUED

| | | |
|---|---|---|
| NACKE, JANE KAY | LEGISLATIVE ASST, ..... | $4,325.52 |
| POPE, ANN B | SECRETARY, ..... | 3,270.48 |
| ROWELL, BETTY JEAN | SECRETARY, ..... | 3,270.48 |
| WADSWORTH, SUSAN H | CASE WORKER, ..... | 4,747.50 |
| YANCEY, ALLEN, JR | FIELD SECRETARY, ..... | 3,750.00 |

OFFICE OF HON. JOHN A. BLATNIK

| | | |
|---|---|---|
| ALLEN, MARGARET L | ..... | 4,014.96 |
| CALDERONE, GILDA K | STAFF ASST, ..... | 4,800.24 |
| DANIELS, THOMAS B, JR | FED PROGRAMS COORDINATOR, FROM FEB. 10 | 3,097.23 |
| FLAX, CHARLOTTE | STAFF ASST, ..... | 7,712.94 |
| GABEL, CAROLINE D | ..... | 6,269.52 |
| GERSH, MARK | STAFF ASST, ..... | 1,419.90 |
| HARRIS, KATHLEEN MARIE | STAFF ASST, ..... | 4,800.24 |
| KAUCHICK, JOSEPH A | STAFF ASST, ..... | 1,630.88 |
| KEE, KAREN M | STAFF ASST, ..... | 5,011.26 |
| LACARIA, GANCIE JANE | PERSONAL SECY, ..... | 12,049.68 |
| NAUGHTON, MARY J | STAFF ASST, ..... | 5,538.78 |
| STONE, PATRICIA H | STAFF ASST, ..... | 7,648.74 |
| VOORHEES, EDNA M | STAFF ASST, ..... | 3,217.74 |
| YARRINGTON, MARY JANE | STAFF ASST, ..... | 7,712.94 |

OFFICE OF HON. HALE BOGGS

| | | |
|---|---|---|
| BUDLONG, MARION | SECRETARY, ..... | 6,883.86 |
| CHAMBLISS, WILLIE D | CLERK, ..... | 2,185.92 |
| GREENBLATT, PATRICIA | CONGRESSIONAL INTERN, FROM JUNE 19 ... | 120.00 |
| KAVALJIAN, MOLLIE P | ..... | 8,512.50 |
| KERR, LYNN A | SECRETARY/FILE CLERK, ..... | 3,428.76 |
| MACALUSO, SUE R | SECRETARY, FROM MAY 1 ..... | 1,000.00 |
| MAHONY, PATRICIA J | SECRETARY DIST., ..... | 7,988.16 |
| MANNING, ETHEL L | SECRETARY, ..... | 4,789.32 |
| MCGEOWN, NANCY M | SECRETARY, ..... | 7,050.90 |
| MONTGOMERY, LEANNE | FROM MAY 22 TO JUNE 18 ..... | 270.00 |
| RATHE, BARBARA A | EXEC SECRETARY, ..... | 14,415.36 |
| VOELKER, EVA S | RECEPTIONIST, ..... | 7,978.96 |
| WALTERS, BARBARA M | SECRETARY, ..... | 3,840.18 |
| WHINEREY, ANNE MARIE | SECTY-CASE WORKER, ..... | 4,431.00 |
| WINOGRAD, FRED C | FROM APRIL 1 TO APRIL 30 ..... | 1,000.00 |

OFFICE OF HON. EDWARD P. BOLAND

| | | |
|---|---|---|
| BORYS, SANDRA | SECRETARY, FROM JUNE 1 ..... | 701.42 |
| CAMPBELL, JOAN FAY | SECRETARY, ..... | 8,540.64 |
| CERASA, JOANNE E | CLERK, TO FEB. 29 ..... | 633.92 |
| CREIGHTON, ANNE M | SECRETARY, ..... | 10,356.42 |
| DALE, WILLIAM C | CLERK, TO MAY 31 ..... | 1,098.95 |
| DENISON, LINDA F | SECRETARY, ..... | 5,454.00 |
| DONOGHUE, PATRICK J | ADM ASST, ..... | 13,836.18 |
| ENDICOTT, WILLIAM T | ADM ASST, TO JUNE 7 ..... | 4,600.99 |
| FARRELL, GALE ANN | CLERK, FROM APRIL 1 ..... | 1,500.00 |
| FERRITER, CLAIRE E | CLERK, TO FEB. 29 ..... | 633.92 |
| GALLAGHER, NOREEN M | SECRETARY, ..... | 4,861.62 |
| KEANEY, JOHN DAVID | ADM ASST, ..... | 8,006.76 |
| KEEGAN, ROBERT D | CLERK, FROM JUNE 1 ..... | 500.00 |
| KEYES, G ELIZABETH | CLERK, ..... | 1,765.62 |
| KOKONOWSKI, PAUL R | ADM ASST, ..... | 8,006.76 |
| LUCHINI, KATHLEEN K | SECRETARY, TO APRIL 30 ..... | 2,432.96 |

OFFICE OF HON. RICHARD BOLLING

| | | |
|---|---|---|
| BODINSON, LAURENCE | SECRETARY, ..... | 15,289.02 |
| BROWN, CHARLES EDWARD | AIDE, FROM APRIL 1 ..... | 1,707.88 |
| BROWN, DOLORES L | RECEPTIONIST, ..... | 4,518.06 |
| CAMPBELL, JUDY ANN | SECRETARY, ..... | 5,563.50 |
| CARTER, DAVIS BLAKE | ASSISTANT, ..... | 2,447.40 |
| CARTER, MARY BUSCH | CONSULTANT, ..... | 4,857.22 |
| GLORIOSO, STEVEN A | AIDE, ..... | 2,848.50 |
| HUDGENS, DEANNA DIXIE | CLERK-STENOGRAPHER, ..... | 4,608.48 |
| LEVITT, THOMAS W | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. RICHARD BOLLING - CONTINUED

| | | |
|---|---|---|
| LEWIS, ELEANOR G | LEGIS ASST, | $6,608.88 |
| SNIEZEK, ROBERT A | SPECIAL ASSISTANT, | 2,561.94 |
| SUMIDA, GLADYCE T | EXEC SECTY, | 7,087.74 |
| UHL, GLADYS B | ADM ASST, | 15,280.14 |
| WARREN, MYRNITH MAY | CLERK, | 3,867.24 |

OFFICE OF HON. FRANK T. BOW

| | | |
|---|---|---|
| FALLS, JESSEMINE A | SECRETARY, | 9,336.85 |
| FRANCE, GEORGE H | SECRETARY, | 6,709.98 |
| FRAZIER, ERNEST M | CLERK, | 6,499.98 |
| KOCH, MAXINE E | SECRETARY, | 10,736.67 |
| LEAHY, KEVIN DOYLE | CLERK, FROM APRIL 1 TO MAY 31 | 1,000.00 |
| LEKANDER, GILBERT | ADM ASST, | 15,297.48 |
| MOLZAN, DONNA JEAN | CONGRESSIONAL INTERN, FROM JUNE 15 | 160.00 |
| MORELAND, SOPHIA | SECRETARY, | 6,709.98 |
| MURPHY, GRACE ANN | SECRETARY, | 5,749.98 |
| SAVILLE, RUSSELL P | CLERK, | 632.52 |
| STRACHEN, JUDITH S | SECRETARY, | 5,749.98 |
| WAGNER, DAPHNE J | CLERK, | 3,165.00 |
| WATKINS, LAURA E | SECRETARY, | 3,900.00 |
| WELSHIMER, MARK J | CLERK, FROM JUNE 12 | 190.00 |

OFFICE OF HON. JOHN BRADEMAS

| | | |
|---|---|---|
| ARMELIN, PATRICIA ANN | SECRETARY, | 4,350.00 |
| ASH, VIRGINIA M | RECEPTIONIST, TO JAN. 21 | 361.67 |
| CLARK, LINDA C | SECRETARY, FROM MAY 1 | 1,000.00 |
| FOX, EDNA T | CASEWORKER, | 7,249.98 |
| GASEOR, KATHLEEN M | SECRETARY, | 5,500.02 |
| GERSH, MARK | RESEARCH ASST, | 1,488.00 |
| GILLESPIE, MARY K | CASEWORKER, | 3,175.02 |
| HENRY, MARGARET R | SECRETARY, FROM MAY 2 TO JUNE 3 | 666.67 |
| HOJNACKI, WILLIAM P | FIELD REP, | 5,800.02 |
| HYER, GREG RICHARD | STAFF ASST, FROM MAY 15 | 690.00 |
| KAISER, CHARLES R | FROM JUNE 12 AND FROM JUNE 12 | 332.50 |
| KING, LINDA DIANE | ROBOTYPE OPERATOR, | 1,300.02 |
| LINDER, MORTON L | FIELD REP, | 5,800.18 |
| MAROLD, RICHARD L | RESEARCHER, FROM FEB. 10 TO MARCH 15 | 995.01 |
| MCGEE, MARIE V | LEGIS SECTY, TO FEB. 29 | 1,833.34 |
| MOFFITT, CHARLES T | SPECIAL ASSISTANT, FROM MARCH 1 | 6,666.68 |
| MOONEY, JAMES P | ADM ASST, | 12,416.67 |
| RIBARICH, AGNES M | PERSONAL SECRETARY, | 7,350.00 |
| STEVENS, L NYE, II | ADM ASST, TO JAN. 31 | 1,600.00 |
| SUTULA, THOMAS L | STAFF ASST, FROM MARCH 1 | 1,800.00 |
| THOMPSON, MELINDA | RECEPTIONIST-SECRETARY, TO FEB. 29 AND RECEPTIONIST, FROM MARCH 1 | 3,416.66 |
| VOORDE, FRANCES M | STAFF ASST, FROM MARCH 1 TO MARCH 31 | 100.00 |

OFFICE OF HON. FRANK J. BRASCO

| | | |
|---|---|---|
| ARRIGLIANO, JOHANNA C | CLERK, FROM JUNE 1 | 708.33 |
| BALOT, MIRIAM EVA | CLERK, FROM APRIL 1 | 999.99 |
| BOBO, JUDITH R | SECRETARY, | 6,241.67 |
| CATAPANO, THOMAS FRANK | CLERK, | 1,150.02 |
| DEPAOLI, ALBERT | CLERK, | 4,800.00 |
| FELDERMAN, LENORA | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| HAIRS, J ADDELINE | SECRETARY, TO APRIL 30 | 2,300.00 |
| HILL, MAY D | SECRETARY, | 6,441.65 |
| JURITH, EDWARD H | CLERK, FROM MAY 1 | 1,661.16 |
| KILROY, FRANCIS X | ADM ASST, | 7,662.00 |
| LOCKE, RUTH | CLERK, FROM JUNE 1 | 625.00 |
| MANNO, DOMENICK T | CLERK, | 6,900.00 |
| MISIANO, MARY CORADI | SECRETARY, | 8,850.00 |
| SABELLA, ANITA D | CLERK, | 4,208.32 |
| SCHEKIRA, JACK R | CLERK, FROM APRIL 1 | 3,249.99 |
| SCORDO, ROSE | | 3,199.98 |
| SILBEY, IRENE COHEN | SECRETARY, | 1,716.67 |
| SPINELLI, LOUIS | CLERK, TO APRIL 30 | 2,800.00 |
| STEVENS, SARAH D | CLERK, | 4,000.02 |
| WOHL, JOAN ELAINE | CLERK, TO APRIL 30 | 3,333.32 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM G. BRAY

| | | |
|---|---|---|
| BROWN, MARY J | SECTY, | $2,899.98 |
| COOK, DOROTHY W | SECRETARY, | 5,800.02 |
| GIFFIN, PORTIA R | SECTY, | 4,900.02 |
| GORDON, MAXINE C | SECTY, | 8,350.02 |
| MARKLAND, GWEN R | SECTY, | 4,150.02 |
| MERKLE, BRUCE F | ADM ASST, | 15,300.00 |
| NIEBEL, JANET LEE | SECTY, | 5,299.98 |
| PROSSER, CAROL S | SECTY, | 3,949.98 |
| SARGENT, BARBARA J | SECTY, | 2,550.00 |
| SCOTT, NANCY SUE | EXEC SEC, TO JAN. 31 AND EXEC-PERSONAL SECTY, FROM FEB. 1 | 7,770.83 |
| SLATINSHEK, MARY C | SECRETARY, FROM JUNE 19 | 200.00 |
| VANDERMAST, CAROLE J | SECRETARY, | 5,250.00 |

OFFICE OF HON. JACK BRINKLEY

| | | |
|---|---|---|
| HAMMER, ANN DEGRAZIA | PERSONAL SECY, TO MAY 31 AND SECRETARY, FROM JUNE 1 | 5,856.23 |
| JARRELL, MARK FLOYD | CLERK, FROM JUNE 5 | 506.95 |
| LANEY, LEILA DAVIS | SECRETARY-DISTRICT, | 4,518.00 |
| MICKLE, JACK P, SR | DISTRICT REPRESENTATIVE, | 12,589.02 |
| MILES, DOROTHY H | | 7,245.00 |
| PHILLIPS, BEVERLY GAIL | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| SMITH, RODNEY ALLEN | PRESS SECRETARY, | 6,685.48 |
| SOLOMON, HELEN W | SECRETARY-DISTRICT, | 3,559.98 |
| STOREY, LA ROSE E | SECRETARY, | 5,910.50 |
| SULLIVAN, NANCY B | SECRETARY-DISTRICT, | 3,085.98 |
| WHEELER, LARRY M | ADMINISTRATIVE ASSISTANT, | 15,103.50 |
| WITTE, RUTH A | | 6,507.48 |

OFFICE OF HON. JACK BROOKS

| | | |
|---|---|---|
| BOREN, SUSAN HOPE | FROM MAY 1 | 1,133.34 |
| BUESING, DONNA C | | 3,250.02 |
| CARNEAL, LEE L | | 4,077.99 |
| CARTER, DAVIS BLAKE | | 3,000.00 |
| ENGLISH, JESSE L | FROM JUNE 15 | 53.33 |
| EVANS, CATHERINE ANN | TO APRIL 21 | 2,764.82 |
| FLEISCHMANN, DRUENETTE | | 3,750.00 |
| GELMAN, ANDREA S | FROM APRIL 1 | 2,000.01 |
| GENDERSON, BRUCE R | FROM MAY 1 TO MAY 31 | 750.00 |
| GOSIER, ANN M | TO FEB. 29 | 1,166.66 |
| HANSEN, JANE S | | 1,000.02 |
| HARE, DIANE LYNN | FROM MAY 1 TO MAY 31 | 750.00 |
| HILTERBRICK, FAY C | | 4,219.98 |
| JAMESON, DAVID | FROM JUNE 1 | 1,000.00 |
| JONES, WILLIAM MARK | ADM ASST, | 11,999.98 |
| JOSEPH, GWENDOLYN | FROM MAY 1 TO MAY 31 | 1,000.00 |
| LEWIS, DORETHEA E | CLERK, | 3,798.00 |
| MATTS, DOROTHY SHARON | | 6,750.00 |
| MCGOWN, MICHAEL E | | 3,750.00 |
| NELSON, SHARON ELAINE | FROM JUNE 1 | 1,000.00 |
| NOVOGROD, NANCY JANE | TO JAN. 10 | 194.44 |
| OMALLEY, ANN LYNN | CLERK, TO MARCH 22 | 1,936.10 |

OFFICE OF HON. WILLIAM S. BROOMFIELD

| | | |
|---|---|---|
| BRYAN, CONRADENE M | SECRETARY, | 3,702.02 |
| CARLISLE, LESLIE C | FROM MARCH 1 | 950.00 |
| COMER, NANCY G | SECRETARY, | 5,865.51 |
| CONSTANTIN, SARAH L | SECTY, | 3,549.98 |
| FORBES, NANCY ANNE | SECRETARY, TO JAN. 16 | 417.24 |
| GRANT, ROBERT E | LEGIS ASST, TO APRIL 30 AND RESEARCH ASST, FROM MAY 1 | 4,083.34 |
| HOLLAND, WILLIAM M | CLERK, TO MAY 31 AND FROM JUNE 5 | 2,389.33 |
| LUCAS, SANDRA A | SECTY, | 3,583.32 |
| PATTON, JOANNA SUE | FROM MARCH 1 TO MARCH 12 | 283.33 |
| SCHLAPAK, ELAINE M | CASE WORKER, | 4,200.02 |
| SINCLAIR, C GORDON | CLERK, | 1,200.00 |
| SINCLAIR, JOHN R | ADMINISTRATIVE ASSISTANT, | 11,041.66 |
| SULLIVAN, BARBARA J | CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 | 3,937.49 |
| THOMSON, KATHLEEN I | SECTY, | 2,633.34 |
| TOMAN, THOMAS L | DIST OFFICE MGR., | 6,197.67 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM S. BROOMFIELD - CONTINUED

| | | |
|---|---|---|
| VERBY, CAROL ABIGAIL | SECRETARY, FROM APRIL 3 ..... | $1,711.10 |

OFFICE OF HON. DONALD G. BROTZMAN

| | | |
|---|---|---|
| AZURE, JUDITH M | SECTY, TO MAY 31 AND FROM JUNE 5 ..... | 4,595.54 |
| BRYANT, CHESTA BELL | STENOGRAPHER, ..... | 1,392.90 |
| CHALMERS, WALTON M, II | CLERK, TO JAN. 31 AND CLERK-TYPIST, FROM FEB. 1 TO MAY 31 AND TECHNICIAN, FROM JUNE 1 ..... | 3,177.84 |
| DEESE, SUSAN HALL | ..... | 3,931.25 |
| DELCOUR, DAVID W | ..... | 9,392.10 |
| EVANS, JAMES D | CLERK, ..... | 1,500.00 |
| FORTIER, DIANNE L | CLERK-TYPIST, FROM JUNE 6 ..... | 332.23 |
| FRITTS, JANIS L | SECRETARY, ..... | 3,729.00 |
| HALL, JEAN HUTTO | SECRETARY, ..... | 4,699.98 |
| HINES, VERNA B | CASE WORKER, ..... | 3,931.25 |
| KEYS, HARRIETT E | SECRETARY, ..... | 3,000.00 |
| REED, JAMES A | RESEARCH ASST, ..... | 4,537.50 |
| ROBISON, VIRGINIA | SECRETARY, ..... | 4,800.00 |
| SINGLETON, ELIZABETH | SECTY, ..... | 3,322.98 |
| SLOVEK, FLORENCE J | EXEC SECRETARY, ..... | 7,388.32 |
| TONSING, ROBERT L, JR | ADM ASST, ..... | 15,286.50 |

OFFICE OF HON. CLARENCE J. BROWN

| | | |
|---|---|---|
| BROOKS, JOSEPH A | INTERN, TO APRIL 30 ..... | 3,184.98 |
| COOLEY, JAMES V, JR | SECRETARY, ..... | 5,957.82 |
| ECKSTRAND, CLIFFORD G | INTERN, FROM MAY 1 TO JUNE 3 ..... | 832.56 |
| FLORY, DIANE F | SECRETARY, ..... | 3,795.54 |
| GAND, VIRGINIA C | SECRETARY, ..... | 3,795.54 |
| GREENING, JAMES D | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| HARPSTER, MARGARET | EXECUTIVE SECRETARY, ..... | 11,541.18 |
| HEIDINGER, JAMES V, II | CLERK, FROM JAN. 19 ..... | 2,017.25 |
| INSLEY, SUSAN JANE | SECRETARY, ..... | 4,662.83 |
| KING, WAYNE R | PUBLIC REL SECRETARY, TO JAN. 31 AND PRESS SECTY, FROM FEB. 1 TO FEB. 29 AND PRESS RELATIONS SECTY, FROM MARCH 1 ..... | 8,640.01 |
| MIKSCH, THOMAS JAMES | INTERN, FROM JUNE 12 ..... | 205.83 |
| MILLER, MARGARET K | SECRETARY, ..... | 4,519.08 |
| MURPHY, MICHAEL EUGENE | CLERK, FROM APRIL 1 TO MAY 31 ..... | 1,000.00 |
| SCHECK, JAY T, JR | LEGISLATIVE ASST, FROM APRIL 1 ..... | 4,374.99 |
| SHARPE, DOROTHY M | SECRETARY, ..... | 5,878.32 |
| SPENCER, SHIRLEY D | SECRETARY, FROM FEB. 1 ..... | 1,170.00 |
| WARRINGTON, FRANK | DIST SECRETARY, ..... | 9,380.52 |
| WHITEHEAD, MARY LOUISE | SECRETARY, ..... | 4,202.00 |

OFFICE OF HON. GARRY BROWN

| | | |
|---|---|---|
| BARRACK, BEVERLY A | CLERK, FROM JAN. 10 ..... | 4,987.50 |
| DELONG, DEANNA LEE | CLERK, ..... | 6,750.00 |
| GREENE, BARBARA W | CLERK, TO APRIL 30 AND LEGIS SECY, FROM MAY 5 ..... | 5,749.98 |
| HOWARD, ALYCE V | CLERK, ..... | 5,125.02 |
| LAMPMANN, JOHN W | CLERK, ..... | 8,625.00 |
| MATHES, DONALD T | TO JUNE 15 ..... | 10,083.32 |
| NOOR, ELIZABETH SUE | CLERK, ..... | 3,625.02 |
| ROSS, RICHARD S | CLERK, FROM JUNE 12 ..... | 205.83 |
| SOLI, LEWIS E | CLERK, ..... | 7,500.00 |
| WIDDER, THEODORE C, III | LEGIS ASST, FROM MAY 10 ..... | 2,195.84 |
| YOHN, SHELIA ANN | CLERK, ..... | 3,625.02 |

OFFICE OF HON. JAMES T. BROYHILL

| | | |
|---|---|---|
| APPELQUIST, CAROL L | SECRETARY, FROM APRIL 12 ..... | 1,711.67 |
| CASTLE, RITA L | SECRETARY, ..... | 4,624.98 |
| CLAYTON, MARY LYNN | SECRETARY, ..... | 4,855.02 |
| CLEMENTS, BARBARA A | SECRETARY, ..... | 4,639.98 |
| DAWSON, WILMA P | SECRETARY, ..... | 2,110.02 |
| EDWARDS, EDYTHE MAE | SECTY, ..... | 4,999.98 |
| GUFFEY, NELLIE W | SECRETARY, ..... | 4,429.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JAMES T. BROYHILL - CONTINUED

| | | |
|---|---|---|
| HENRY, MARY CLAIRE | SECTY, | $4,695.00 |
| HOLTON, WILLIAM M | RESEARCH ASST, | 4,750.02 |
| KELL, RICHARD C | CLERK, | 2,408.35 |
| KIMBERLIN, JOSEPHINE | SECRETARY, | 4,429.98 |
| SMITH, MARGARET DIANNE | SECRETARY, FROM JUNE 1 | 666.67 |
| SRODES, CECILE Z | SECRETARY, | 7,384.98 |
| STITT, CAROL D | RESEARCH ASST, FROM MAY 1 | 2,500.00 |
| WARD, BRENDA WILKES | SECRETARY, | 4,500.00 |
| WEISBROD, HANNO C | STAFF ASST, TO JAN. 31 | 1,333.33 |

OFFICE OF HON. JOEL T. BROYHILL

| | | |
|---|---|---|
| ADAMS, THOMAS E, JR | SPECIAL ASST, | 9,150.00 |
| ANDERSON, JACK | ASSISTANT, TO FEB. 29 | 800.00 |
| APPEL, FREDRIC C | RESEARCH ASST, FROM MAY 1 | 400.00 |
| FENTON, KAY K | SECRETARY, | 4,549.98 |
| FITZGERALD, BARBARA ANN | SECRETARY, FROM JUNE 1 | 200.00 |
| HARMON, JEAN H | PERSONAL SECRETARY, | 8,100.00 |
| HOCTOR, HARRIET W | SECRETARY, | 3,900.00 |
| KOENIG, CLAIRE | SECRETARY, | 4,549.98 |
| KROUT, HOMER LEE | ADM ASST, | 15,150.00 |
| MCCANN, ELIZABETH C | LEGIS ASST, | 9,150.00 |
| MCCARTHY, KATHLEEN P | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| NEFF, EDWIN D | RESEARCH ASST, TO APRIL 30 | 800.00 |
| NELLOR, EDWARD K | RESEARCH ASST, FROM JUNE 1 | 200.00 |
| NELLOR, REGINA H | RESEARCH ASST, FROM MARCH 1 TO MAY 31 | 1,200.00 |
| SHAFTON, SHIRLEY F | SECRETARY, | 7,099.98 |
| SPENGER, MARTHA | SECRETARY, | 5,149.98 |
| WALLACE, JANIE | SECRETARY, | 3,900.00 |
| WHITE, DONNA JEAN | SECRETARY, | 4,200.00 |

OFFICE OF HON. JOHN BUCHANAN

| | | |
|---|---|---|
| DRAGNICH, LINDA T | CHIEF CASEWORKER, | 5,500.02 |
| DUDLEY, NANCY B | LEGIS ASST, TO JAN. 31 | 1,413.67 |
| GOLDEN, CAROLYN R | EXEC ASST DISTRICT OFFICE, | 6,114.00 |
| JONES, RANSOM D | DISTRICT FIELD REP, | 4,904.18 |
| KAY, THOMAS O | ADM ASST, | 15,300.00 |
| LEONARD, KAYE C | DISTRICT OFFICE SECRETARY, FROM MARCH 15 | 2,120.00 |
| MANN, JANEAN L | EXEC ASST, | 9,750.00 |
| PARKER, KIMBERLY C | CLERK-TYPIST, | 2,635.43 |
| PROSEK, LINDA | RECEPTIONIST, | 4,949.98 |
| RICH, ROBIN | CONGRESSIONAL INTERN, FROM JUNE 19 | 120.00 |
| SMITH, EFFIE MARLENE | LEGIS SECY, FROM JAN. 17 | 4,783.33 |
| TERZIU, MARY ELLEN | CASEWORKER, TO FEB. 29 | 1,604.66 |
| WELDEN, WILLIAM EDGAR | DISTRICT REPRESENTATIVE, FROM MAY 1 | 2,500.00 |
| WILLIE, LOUIS | STAFF ASST, FROM JUNE 1 | 300.00 |

OFFICE OF HON. J. HERBERT BURKE

| | | |
|---|---|---|
| BLACKBURN, LOIS | LEGIS AIDE, TO JAN. 31 AND CLERK, FROM FEB. 1 | 5,058.32 |
| BROOKS, GALE D | LEGIS SECTY, TO JAN. 31 AND CLERK, FROM FEB. 1 | 4,600.00 |
| CLAYPOOL, WILMA | CLERK, FROM MAY 1 TO MAY 12 | 318.93 |
| CURELLA, J GENE | PRESS AIDE, | 8,599.98 |
| DEXTER, CAROL A | CLERK, | 2,950.78 |
| FARNSWORTH, JANICE C | SECRETARY, TO JAN. 31 AND CLERK, FROM FEB. 1 | 4,400.02 |
| FINK, BENJAMIN W | CLERK, | 1,078.98 |
| HINES, ALBIN H | | 2,968.56 |
| HVASTA, JOHN | ADMIN AIDE, | 11,250.00 |
| INSCO, JACK P | DIST OFFICE SUPVR, TO MARCH 31 AND DISTRICT AIDE, FROM APRIL 1 | 3,699.99 |
| KAYNER, CHARLEEN | SECRETARY, TO JAN. 31 AND CLERK, FROM FEB. 1 | 5,099.98 |
| LEEDS, ROBERT L | LEGAL ADV- LEGIS AIDE, FROM MARCH 1 TO APRIL 15 | 2,224.99 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. J. HERBERT BURKE - CONTINUED

| | | |
|---|---|---|
| MALANEY, ELINOR L | SECRETARY, TO JAN. 31 AND CLERK, FROM FEB. 1 ..... | $6,037.48 |
| RICH, REGINA ELIZABETH | SECRETARY, FROM MAY 23 ..... | 591.12 |
| WATTS, SUZANNE S | SECRETARY, TO FEB. 15 ..... | 1,000.00 |
| WINER, ILENE FRANCES | SECRETARY, TO JAN. 31 AND CLERK, FROM FEB. 1 ..... | 3,974.98 |

OFFICE OF HON. JAMES A. BURKE

| | | |
|---|---|---|
| BARON, ANDREW | CLERK, TO APRIL 30 ..... | 466.00 |
| CROWNOVER, JOAN F | STENO/SECTY, FROM MARCH 1 TO MARCH 31 AND CLERK, FROM MAY 1 ..... | 411.71 |
| DAGOSTINO, YVETTE R | CLERK, ..... | 5,313.00 |
| DORFMAN, JONATHAN M | CLERK, FROM JUNE 19 ..... | 75.00 |
| KING, JOHN J | EXEC SECTY-ECONOMIST, ..... | 8,925.00 |
| LARKIN, ROBERT F, JR | CLERK, TO JUNE 16 ..... | 553.33 |
| MANCIAS, EDNA C | LEGIS ASST, ..... | 5,275.02 |
| MAYO, ROBIN | RECEPTIONIST/STENO, TO MARCH 31 AND STENOGRAPHER/SECRETARY, FROM APRIL 1 . | 4,004.50 |
| MCGILVEARY, ROBERT D | ASST VETS AFF COORD, ..... | 4,852.98 |
| MEYER, DIANA A | ASST AGENCY COORDINATOR, TO MAY 23 ... | 3,059.01 |
| MIDMAN, JOY | SECRETARY, FROM MAY 24 ..... | 719.44 |
| MOORE, EDWARD J | ADM ASST, ..... | 14,432.52 |
| NEDDER, EDWARD T | CLERK, ..... | 2,725.02 |
| PARKER, JACQUELINE | AGENCY COORDINATOR, ..... | 4,747.50 |
| PHILLIPS, KEVIN P | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| RYAN, JOHN F, JR | VETS AFF COORD, ..... | 7,822.50 |
| SWARTZ, DEBORAH | ASST LEGIS ASST, ..... | 4,800.00 |
| TUOHY, MARY J | ASST TO ADMIN ASST, ..... | 6,963.00 |
| VASAS, CHRISTINA E | SECRETARY, TO MAY 31 AND ASST AGENCY COORDINATOR, FROM JUNE 1 ..... | 3,352.48 |

OFFICE OF HON. OMAR BURLESON

| | | |
|---|---|---|
| CESSNA, SHIRLEY RAY | LEGIS CLERK, TO JUNE 23 ..... | 4,309.14 |
| CURTIS, JUDITH S | OFFICE MANAGER, ..... | 15,300.00 |
| GRUBBS, WALTER B | DISTRICT MGR, ..... | 10,340.52 |
| HOOVER, CLAUDIA M | SECTY, ..... | 6,495.48 |
| JENKE, KAREN LOIS | CONGRESSIONAL INTERN, FROM JUNE 7 .... | 240.00 |
| KING, ARMAN D | FIELD REP, ..... | 5,584.50 |
| KUREK, KATHRYN C | SECTY, ..... | 6,931.02 |
| MCCRAY, LINDA LEA | SECTY TO OFFICE MGR, FROM JUNE 5 ..... | 650.00 |
| MEEK, ELSIE H | SECTY, ..... | 8,092.50 |
| PHILLIPS, ZENO J | ..... | 6,751.98 |

OFFICE OF HON. BILL D. BURLISON

| | | |
|---|---|---|
| BECK, LENZIE MANFORD | CLERK, ..... | 4,800.24 |
| BENTON, PATRICIA FERN | CLERK, ..... | 2,795.76 |
| CLAIR, HARRIET JANE | CLERK, TO APRIL 30 AND SECRETARY, FROM MAY 1 ..... | 3,911.92 |
| DICKERSON, DONALD L | ..... | 3,256.08 |
| DIVERS, MINNA R | CLERK, ..... | 6,382.74 |
| ERNST, JOANN | CLERK, FROM MARCH 1 TO MAY 31 ..... | 1,950.00 |
| HEROD, JAMES W | CLERK, ..... | 5,429.40 |
| MYKLAND, SUSAN E | CLERK, TO APRIL 30 AND SECRETARY, FROM MAY 1 ..... | 3,911.92 |
| NUTTER, JOHN F | LEGISLATIVE ASSISTANT, ..... | 5,011.26 |
| PROSSER, MICHAL SUE | EXEC SECRETARY, ..... | 10,800.00 |
| RHYNE, MILDRED B | SECRETARY, ..... | 3,209.01 |
| SCHERER, FRED L, JR | CLERK, FROM MARCH 3 ..... | 2,163.33 |
| STACY, JANE COOPER | RESEARCH & PUB REL ASST, TO FEB. 29 .. | 916.66 |
| WALLS, QUEENIE | CLERK, TO APRIL 30 AND SECRETARY, FROM MAY 1 ..... | 3,859.18 |
| WILSON, LEONARD H | CLERK, FROM JUNE 1 ..... | 500.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. PHILLIP BURTON

| | | |
|---|---|---|
| BEEMAN, JOSIAH H | ASSISTANT, FROM APRIL 1 ..... | $300.00 |
| BUTCHER, WILLIAM A | CLERK, TO MAY 31 ..... | 500.00 |
| COLEMAN, NINA ANN | LEGIS ASST, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 6,250.00 |
| CONLON, HELEN M | ASSISTANT, ..... | 600.00 |
| HARDY, LEROY C | CLERK, FROM MARCH 1 TO MARCH 31 AND FROM JUNE 1 ..... | 200.00 |
| HUBBARD, LINDA C | SECRETARY, FROM MARCH 1 TO APRIL 30 .. | 841.66 |
| KENNEDY, SUSAN | CLERK, ..... | 4,999.98 |
| KIELIGER, FRANK J | CLERK, ..... | 12,000.00 |
| KRAUSE, PATRICIA A | CLERK, ..... | 600.00 |
| LACEY, CHRISTINE | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 699.34 |
| LEONG, NANCY M | CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 5,208.33 |
| MARTINEZ, NICOMEDES J | CLERK, ..... | 4,999.98 |
| MCCARTHY, RICHARD D | SPECIAL ASST, TO JAN. 31 AND ASSISTANT, FROM FEB. 1 TO MARCH 31 ... | 2,330.68 |
| RICKS, MARIAN G | CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 4,708.35 |
| SARSFIELD, EDWIN S | CLERK, TO FEB. 29 AND ASSISTANT, FROM MARCH 1 ..... | 7,750.00 |
| SELLERS, GARY B | CLERK, ..... | 1,000.02 |
| SHEAN, MAURICE J | CLERK, FROM MAY 1 TO MAY 13 AND AIDE, FROM JUNE 1 ..... | 2,225.00 |
| THOMAS, DORIS R | ASST, ..... | 9,016.66 |
| WINKEL, ADRIAN P | ASSISTANT, ..... | 12,999.98 |

OFFICE OF HON. JAMES A. BYRNE

| | | |
|---|---|---|
| ANDERSON, DAVID A | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| BOCCELLA, ALFRED M | CLERK, TO FEB. 29 ..... | 1,118.16 |
| BOCCELLA, ANNE | CLERK, FROM MARCH 1 ..... | 2,236.32 |
| BOGGS, EDITH H | CLERK, ..... | 2,389.50 |
| DIGIROLAMO, NATE | CLERK, FROM MARCH 1 ..... | 1,166.68 |
| DOYLE, JOSEPH E | CLERK, ..... | 12,348.48 |
| HAGAN, JAMES F | CLERK, ..... | 1,498.84 |
| LOUGHRAN, JOSEPH J | CLERK, ..... | 886.02 |
| LYNCH, ANNE M | CLERK, ..... | 2,236.50 |
| MEADES, FONA M | CLERK, ..... | 4,172.52 |
| ONEAL, SHIRLEY M | CLERK, TO APRIL 30 AND SECTY, FROM MAY 1 ..... | 11,246.34 |
| POLCINO, DELORES P | CLERK, FROM APRIL 1 ..... | 1,444.50 |
| RAMSEY, RUTH ARLINE | CLERK, TO APRIL 30 AND ADM ASST, FROM MAY 1 ..... | 14,947.34 |
| REESE, ANNA | CLERK, ..... | 2,389.50 |
| SEGEL, MICHAEL | CLERK, TO MARCH 31 ..... | 1,426.74 |
| SMITH, ALBERTA | CLERK, ..... | 2,557.98 |
| SMITH, REGINA B | CLERK, TO APRIL 30 AND SECTY, FROM MAY 1 ..... | 6,519.32 |
| WEIHS, GLORIA E | CLERK, TO APRIL 30 AND SECTY, FROM MAY 1 ..... | 7,457.84 |

OFFICE OF HON. JOHN W. BYRNES

| | | |
|---|---|---|
| CUMMINGS, AUDREY DELL | CLERK, ..... | 2,328.47 |
| DECOCK, ROSEMARY | SECRETARY, ..... | 3,165.00 |
| GLENN, MARJORIE C | SECRETARY, ..... | 6,804.78 |
| MELF, MARJORIE ANN | SECRETARY, ..... | 5,064.00 |
| MONTAGUE, PHOEBE A | SECRETARY, ..... | 4,483.74 |
| RANDLETT, CATHERINE C | SECRETARY, ..... | 4,800.24 |
| SCHUCK, JAROLD R | STAFF ASST, ..... | 9,706.02 |
| SLAUGHTER, GENE K | CLERK, ..... | 1,000.02 |
| SMITS, JAMES H | LEGIS ASST, ..... | 9,706.02 |
| SOLARI, STEPHANIE A | SECRETARY, ..... | 6,963.00 |

OFFICE OF HON. GOODLOE E. BYRON

| | | |
|---|---|---|
| ATKINSON, ROBERT H | EXECUTIVE ASST, ..... | 8,946.42 |
| BARKMAN, MARGARET JANE | SECRETARY, ..... | 2,110.02 |
| BORLAND, ALBERT S | SPECIAL ASST, ..... | 2,899.98 |
| BOWSER, EMMA JANE | SECTY, ..... | 2,532.00 |
| FIELDS, DEBORAH WALTON | SECRETARY, ..... | 3,296.88 |
| GILSTRAP, JAMES | CLERK, ..... | 1,000.00 |
| KATH, KATHERINE A | SECRETARY, ..... | 4,267.47 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. GOODLOE E. BYRON - CONTINUED

| | | |
|---|---|---|
| LEPSKI, VIVIAN | DIST ASST, | $2,400.00 |
| LINDSEY, JOYCE CAROL | SECRETARY, | 3,428.76 |
| MAIN, SHAUNA H | SECRETARY, FROM JUNE 12 | 190.00 |
| MOSS, MARVIN F | LEGIS ASST, | 7,548.51 |
| PRICE, JOSEPH B, JR | FIELD REP, | 3,692.52 |
| SOLOMON, DORIS B | EXEC SECRETARY, | 8,946.42 |
| WAKEFIELD, KAREN E | SECRETARY, | 4,473.18 |

OFFICE OF HON. EARLE CABELL

| | | |
|---|---|---|
| BASKIN, COURTENAY E | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| BAYNARD, SALLY ANN | SECRETARY, TO APRIL 30 AND FROM MAY 5 | 4,193.33 |
| CONDRAY, THELMA JO | | 5,060.34 |
| ENGLEMAN, MIKE | ASSISTANT, FROM JUNE 1 | 755.95 |
| GLOSSERMAN, LESLIE | SECRETARY, | 4,954.15 |
| GRINDBERG, JENNIE | SECRETARY, | 8,470.02 |
| HART, HUGH GLEN, JR | ADM ASST, | 13,187.52 |
| JORDAN, CAROLYN P | | 2,610.60 |
| KINTZ, VIRGINIA LEE | SECRETARY, | 3,150.00 |
| PARISH, ROBERT L, JR | | 4,649.40 |
| PIETZSCH, SIDNEY G | ADM ASST, | 10,791.24 |
| PUGH, FRANKIE A | SECRETARY, | 5,275.02 |
| ROGERS, HERSCHEL J, JR | ASSISTANT, TO JAN. 31 | 500.00 |
| TUNSTALL, HARRY M, III | ASSISTANT, FROM MARCH 20 | 2,356.67 |
| WILLIAMS, LON R, JR | SPECIAL ASST, TO FEB. 6 | 1,002.25 |
| WOYNOSKI, MARION | SECRETARY, | 5,624.11 |

OFFICE OF HON. PATRICK T. CAFFERY

| | | |
|---|---|---|
| BULLOCK, STEPHEN G | CLERK, FROM JUNE 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 | 600.00 |
| CROWE, JUDY A | SECRETARY, | 3,692.52 |
| MASUMIAN, ALBERTA | PERSONAL SECRETARY, | 8,025.15 |
| MCBRIDE, CHARLES W | EXEC ASST, | 9,495.00 |
| MIRE, CLAIRE P | DISTRICT SECTY, | 2,971.62 |
| PARENT, MICHELE A | SECRETARY, TO MARCH 31 | 2,057.25 |
| PARRO, RANDOLPH H | ADM ASST, | 10,477.18 |
| RILEY, IRVING N | CLERK, | 678.96 |
| ROBINSON, LINDA K | SECRETARY, FROM JUNE 1 TO JUNE 20 | 472.22 |
| WATTIGNY, CHARLES C | DISTRICT ASSISTANT, | 7,050.90 |
| WOODWARD, KATHERINE F | SECRETARY, | 5,826.27 |

OFFICE OF HON. JOHN N. HAPPY CAMP

| | | |
|---|---|---|
| BURPO, JO ANN | | 2,072.10 |
| GEOGHEGAN, CLAIRE M | SECRETARY, | 5,083.32 |
| MCNEICE, NIKKI D | LEGIS SECTY, FROM MARCH 1 | 3,083.34 |
| MILLER, JOAN C | SECRETARY-CASEWORKER, FROM APRIL 1 | 2,333.34 |
| MOYER, WILLIAM A | | 5,400.00 |
| PERRING, HELEN JOYCE | | 5,072.88 |
| ROBERTS, DIANE L | SECRETARY, | 4,483.32 |
| SEAL, BETTY B | SECRETARY, TO JAN. 31 AND FROM FEB. 5 TO FEB. 10 | 933.64 |
| SNODGRASS, WILLIAM G | | 3,183.24 |
| SOUTHARD, JOAN M | ADMIN ASST, | 10,429.98 |
| SWAIN, BEVERLY B | CLERK, TO APRIL 30 AND SECRETARY, FROM MAY 1 | 3,583.32 |

OFFICE OF HON. HUGH L. CAREY

| | | |
|---|---|---|
| AKINS, MILDRED | | 10,356.42 |
| BOLLENBACHER, JAMES T | TO APRIL 30 | 6,311.13 |
| CAMPBELL, WILLIAM F | TO FEB. 29 | 2,500.00 |
| CHONOLES, DOROTHY E | FROM FEB. 1 | 2,000.00 |
| CONNIFF, THOMAS A | | 2,178.84 |
| DEMPSEY, MARTIN J | FROM APRIL 1 TO JUNE 25 | 2,550.00 |
| DOME, CHARLES | TO JAN. 31 | 1,055.00 |
| DONDEREWICZ, MARY E | | 1,650.00 |
| FLANAGAN, JOHN M, JR | FROM MAY 1 TO MAY 31 | 1,756.25 |
| FOLEY, WILLIAM R, III | CLERK, TO JAN. 31 | 934.15 |
| JOHNSON, KAREN E | | 3,824.40 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. HUGH L. CAREY - CONTINUED

| | | |
|---|---|---|
| KILCOYNE, FRANCIS P | FROM JUNE 26 ..... | $425.00 |
| LEONARD, SUSAN V | FROM JUNE 1 ..... | 2,240.00 |
| LEVINSKY, RITA | FROM FEB. 1 ..... | 5,275.00 |
| MARCIGLIANO, LUCRETIA | FROM JUNE 1 ..... | 466.67 |
| MCCABE, WINIFRED A | ..... | 4,861.62 |
| PRENDERVILLE, JOHN M | ..... | 6,866.70 |
| QUINN, THOMAS S, III | FROM JUNE 1 ..... | 600.00 |
| ROSENTHAL, HAROLD | LEGIS ASST, ..... | 5,538.78 |
| SCHRAUR, BEN | ..... | 1,740.78 |
| SEALE, LAURA | ..... | 1,740.78 |
| STEWART, CESIA G | FROM APRIL 1 TO MAY 31 ..... | 1,800.00 |
| WINSTON, JEANNI M | TO MAY 31 ..... | 4,628.65 |
| WONG, WAI SO | ..... | 4,165.80 |

OFFICE OF HON. CLIFFARD D. CARLSON

| | | |
|---|---|---|
| BENSON, HAZEL M | DISTRICT OFFICE CLERK, FROM MAY 1 .... | 600.00 |
| CAREY, JEAN D | SECRETARY, FROM APRIL 5 ..... | 2,846.60 |
| DICKSON, ALLAH F | SECRETARY, FROM APRIL 5 ..... | 5,016.67 |
| GORRELL, HOWARD L | STAFF ASST, FROM APRIL 4 ..... | 1,208.34 |
| HEFFLEY, GAY J | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| LUSKEY, CHARLENE E | SECRETARY, FROM APRIL 5 ..... | 3,015.73 |
| MAGILL, JAMES N | CLERK, FROM MAY 15 ..... | 766.67 |
| ORR, ROBERT W, JR | STAFF ASST, FROM APRIL 4 ..... | 1,208.34 |
| PEAK, WILBUR J | CLERK, FROM APRIL 11 ..... | 1,600.00 |
| RAHN, STEPHEN P | SPECIAL ASSISTANT, FROM APRIL 11 ..... | 2,226.67 |
| SIMPSON, JOHN B | ADMINISTRATIVE ASST, FROM APRIL 5 .... | 5,972.24 |
| WAGLEY, DORIS ANN | SECRETARY, FROM APRIL 5 ..... | 2,795.00 |
| WAKE, MARGARET J | DISTRICT OFFICE SECRETARY, FROM MAY 1 | 1,200.00 |
| WREN, CYNTHIA M | DISTRICT OFFICE SECRETARY, FROM MAY 1 | 1,200.00 |

OFFICE OF HON. CHARLES J. CARNEY

| | | |
|---|---|---|
| ARLEDGE, GLORIA J | RECEPTIONIST-SECTY, FROM MARCH 1 TO APRIL 30 AND PERSONAL SECTY, FROM MAY 1 ..... | 2,716.66 |
| BOWMAN, BARBARA ANN | SECRETARY, TO FEB. 29 ..... | 1,666.66 |
| CAMPBELL, MADELON V | GENERAL SECRETARY, TO JAN. 31 AND SECRETARY, FROM FEB. 1 TO MAY 31 ..... | 3,479.16 |
| CARNEY, ROBERT T | RESEARCH ASST, TO APRIL 30 ..... | 1,200.00 |
| DANCEY, RUTH A | SECTY-CASE WORKER, TO JAN. 31 AND CASE WORKER, FROM FEB. 1 ..... | 4,791.67 |
| DISTEFANO, ANTHONY J | EXECUTIVE SECTY, ..... | 6,958.33 |
| DURKIN, BRIDGET | DISTRICT CLERK, ..... | 2,666.63 |
| HALECKO, SHIRLEY ANN | DIST OFFICE SECTY, FROM JUNE 1 ..... | 300.00 |
| JONES, SHIRLEY A | SECTY-TYPIST, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 3,958.35 |
| KEEGAN, PATRICIA M | GENERAL SECTY, FROM JUNE 1 ..... | 583.33 |
| KELLY, WILLIAM L | DIST REP, ..... | 2,500.02 |
| KEYES, THOMAS J, JR | ADM ASST, ..... | 11,816.68 |
| KIMMELMAN, JAY MARC | DIST PRESS SECTY, FROM MARCH 1 ..... | 2,800.00 |
| KING, JAMES L, III | ACCOUNTANT, FROM MARCH 1 TO MARCH 31 . | 300.00 |
| MCNALLY, JAMES M | CONGRESSIONAL INTERN, FROM JUNE 16 ... | 150.00 |
| MICHAEL, SANDRA A | SECTY-TYPIST, TO JAN. 31 AND LEGISLATIVE SECRETARY, FROM FEB. 1 ... | 3,791.67 |
| PALLANTE, RALPH | DISTRICT OFFICE REP, ..... | 4,500.00 |
| STEVENS, PAUL E | DISTRICT ADMIN AIDE, ..... | 13,118.83 |
| SULLIGAN, JOHN | DISTRICT OFFICE REP, ..... | 4,999.98 |
| TILLMAN, JAMES M | DISTRICT AIDE, TO FEB. 29 AND MINORITY REPRESENTATIVE, FROM MARCH 1 | 2,666.66 |
| WEINBERGER, JEFFREY H | CLERICAL ASSISTANT, FROM MAY 1 TO JUNE 20 ..... | 500.00 |

OFFICE OF HON. TIM LEE CARTER

| | | |
|---|---|---|
| BROCK, MARTA BETH | SECRETARY, FROM MARCH 1 TO MARCH 31 .. | 750.00 |
| COOK, NANCY ELIZABETH | SECRETARY, FROM JUNE 12 ..... | 287.11 |
| DAVIS, CAROLINE MARIE A | CASE WORKER, FROM MAY 5 ..... | 1,166.67 |
| DEHNEL, KATHLEEN W | EXEC SECRETARY, ..... | 8,982.48 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. TIM LEE CARTER - CONTINUED

| | | |
|---|---|---|
| DOWNEY, COY | FIELD SECRETARY, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1 | $1,994.01 |
| FRANCISCO, DOUGLAS L | ADMIN ASST, | 9,524.99 |
| GURDZIEL, MARY J | CASE WORKER, | 4,041.67 |
| HAMMER, DOYLE R | DISTRICT SECRETARY, | 4,800.00 |
| HAYES, SHERRY MERRILL | SECRETARY, TO FEB. 29 | 1,230.84 |
| HENDERSON, CHARLES V | LEGIS ASST, | 5,123.74 |
| HOLCOMB, J B | | 1,578.48 |
| KIATTA, LOUISE | CASE WORKER, | 7,777.02 |
| MATTINGLY, JOANN | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| MCOOWELL, PATRICIA ANN | SECTY, TO FEB. 29 | 1,299.66 |
| MIDDLETON, BEN | FIELD SECTY, | 1,664.52 |
| MORGAN, ROBERT I | FIELD SECRETARY, | 5,237.01 |
| PERKINS, N B | DISTRICT SECRETARY, | 3,552.00 |
| PETERCHEFF, DORIS G | DISTRICT SECRETARY, | 4,472.52 |
| PYLES, AARON | FIELD SECRETARY, TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31 | 3,600.00 |
| ROBBINS, GUS | FIELD SECTY, FROM MARCH 1 TO MAY 31 | 2,333.33 |
| SHARP, JOSH P | FIELD SECRETARY, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1 | 2,163.75 |
| SLAUGHTER, JAMES | FIELD SECTY, TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31 | 2,086.91 |
| SOPER, JANET A | SECRETARY, FROM MARCH 8 | 2,354.17 |

OFFICE OF HON. BOB CASEY

| | | |
|---|---|---|
| BURNEY, LAURA F | SECRETARY, | 5,591.52 |
| DISCHINGER, EDITH J | SECRETARY, | 5,674.98 |
| ERWIN, ALAN P | PRESS SECTY, | 9,333.34 |
| FORBES, NANCY ANNE | SECRETARY, FROM JAN. 17 | 4,783.33 |
| GILMORE, STEVEN C | SECRETARY, | 1,646.82 |
| GRAVES, ALICE A | ASST PRESS SECTY, FROM APRIL 1 TO MAY 12 | 420.00 |
| HEROLD, RITA | SECRETARY, | 4,549.98 |
| HOOT, GARY | INTERN, FROM JUNE 5 | 303.33 |
| MCHONE, JENNY DELANE | SECRETARY, | 7,150.02 |
| NAUGHTON, BARBARA A | SECRETARY, | 5,050.02 |
| PASSMANN, JULIA R | SECRETARY, | 6,900.00 |
| SHEPARD, MARY P | SECRETARY, FROM FEB. 1 | 2,750.00 |
| TIMKO, FLORENCE O | SECRETARY, | 14,208.33 |
| WARREN, GRACE E | SECRETARY, | 5,899.98 |

OFFICE OF HON. ELFORD A. CEDERBERG

| | | |
|---|---|---|
| BEYDA, RACHELLE | RECEPTIONIST-SECRETARY, | 5,374.98 |
| BOSCH, JONE M | CLERK, TO JAN. 31 | 400.00 |
| DIGBY, JAMES K | STAFF ASST, TO APRIL 30 | 1,400.00 |
| FORGASH, MICHAEL A | | 15,300.00 |
| HATHAWAY, MICHAEL D | RESEARCH ASST, FROM APRIL 1 TO MAY 31 | 2,916.67 |
| HIGHFIELD, DEBORAH S | CLERK, | 3,979.15 |
| HODGE, KATHRYN | CLERK, FROM JUNE 1 | 416.67 |
| MARTIN, WILLIAM EARL | LEGIS ASST, FROM MARCH 1 | 4,916.68 |
| ORTIZ, BONADONNA | SECRETARY, | 5,250.00 |
| RAMAGE, FRANKIE C | SECRETARY, | 9,125.00 |
| RUSSELL, GARY G | CLERK, FROM JUNE 1 | 500.00 |
| SCHWEIGERT, ESTHER N | SECRETARY, | 5,250.00 |
| SMITH, ELIZABETH E | SECRETARY, | 4,049.98 |
| SPARLING, JAMES M, III | CLERK, FROM JUNE 1 | 600.00 |
| STOLZ, RONALD WILLARD | DISTRICT LIAISON, | 8,125.02 |

OFFICE OF HON. EMANUEL CELLER

| | | |
|---|---|---|
| DOUGHERTY, MARY A | SECRETARY, | 15,300.00 |
| KIDD, ALBA L | CLERK, | 6,719.40 |
| LASHLEY, ALLEN | CLERK, FROM APRIL 1 | 1,250.01 |
| LEVINE, PEARL | CLERK, | 1,975.50 |
| LOUIS, MARGARET M | CLERK, | 4,753.14 |
| ROSENBAUM, LEWIS H | CLERK, | 1,975.62 |
| ROSENFELD, ELI | CLERK, | 3,956.82 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. EMANUEL CELLER - CONTINUED

| | | |
|---|---|---|
| SCHLOSSBERG, JERRY | CLERK, | $6,979.45 |
| SHAKIN, FLORENCE | CLERK, | 2,848.80 |
| STEWART, PATRICIA D | CLERK, FROM JUNE 1 | 708.33 |
| TANIS, CAROLYN D | CLERK, | 4,897.80 |
| WHITE, MINNIE | SECRETARY, | 15,297.48 |

OFFICE OF HON. CHARLES E. CHAMBERLAIN

| | | |
|---|---|---|
| BRUEGEL, DAVID R | CLERK, FROM JUNE 1 | 433.33 |
| CHRISTENSEN, BERNICE E | SECRETARY, TO JAN. 31 | 600.00 |
| COMM, ANN F | SECRETARY, | 8,583.35 |
| COVELL, CATHERINE M | SECRETARY, | 7,375.02 |
| CRANMER, RALPH B | CLERK, TO MAY 31 | 1,150.00 |
| FOSTER, SUSAN D | CLERK, TO MARCH 24 | 1,400.00 |
| GOLD, BETTY L | SECRETARY, | 6,625.02 |
| JOHNSON, RUTH R | SECRETARY, | 5,750.00 |
| JONES, JEFFERY R | STAFF ASST, FROM JUNE 1 | 250.00 |
| KENNEDY, THEODORE R | RESEARCH ASST., | 7,041.67 |
| KILMER, JOHN QUIRK | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| LUMPKIN, JANE T | SECRETARY, | 7,375.02 |
| MAUS, JANET N | PRESS ASST, FROM JUNE 1 | 450.00 |
| MCALISTER, JUDITH ANN | SECRETARY, | 4,875.00 |
| MCFADDEN, ROBERT H | ADM ASST., | 12,874.98 |
| ROBINSON, BEULAH I | SECRETARY, | 3,750.00 |
| SCHWESINGER, BETTY E | SECTY, FROM JUNE 1 | 436.83 |
| SOUTHWELL, B JOE | CLERK, | 1,083.35 |
| STITT, CAROL D | STAFF ASST, TO JAN. 31 | 1,100.00 |

OFFICE OF HON. BILL CHAPPELL, JR.

| | | |
|---|---|---|
| ALLEN, SHIRLEY L | SECRETARY, TO FEB. 29 | 1,716.66 |
| AYCOCK, JANE B | SECTY, | 3,292.66 |
| BOWMAN, BARBARA ANN | SECRETARY, FROM MARCH 1 | 3,333.32 |
| CHAMBERLAIN, LOU B | | 5,650.00 |
| DENSON, JOHN J | AIDE, | 3,750.00 |
| DUPREE, ANN | SECRETARY, | 4,570.00 |
| GARVER, CHARLOTTE C | CASE WORKER, | 6,300.02 |
| HERBERT, ELLEN E | SECRETARY, | 3,450.02 |
| HOOKER, THOMAS E | ADM ASST, | 12,600.02 |
| MCANEAR, KATHLEEN | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| MCBURNEY, JEANE BROWN | RESEARCH ASST, | 6,850.02 |
| PILCHER, CLARA L | SECRETARY, FROM MARCH 1 | 1,433.32 |
| ROBINSON, ROBERT P, III | PERSONAL AIDE, | 5,925.00 |
| STANSFIELD, MARY JO | LEGIS AIDE, | 6,625.02 |
| STOCK, RICHARD H | LEGIS ASST, FROM MARCH 1 | 5,100.01 |
| YORK, FRED M, JR | PRESS AIDE, | 6,921.66 |

OFFICE OF HON. SHIRLEY CHISHOLM

| | | |
|---|---|---|
| ALLEN, ADELE D | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| BUTLER, HELEN C | GENERAL SECRETARY, | 4,249.98 |
| DAVIS, JEAN A | PRESS SECTY, FROM MARCH 1 | 3,166.68 |
| DOREN, ARLENE E | | 3,554.28 |
| DORY, BARBARA A | SECRETARY, | 3,750.00 |
| DOWNS, SHIRLEY ANN | | 7,586.82 |
| ELSON, GARY | STAFF ASST, | 1,000.02 |
| GARRETT,, THADDEUS, JR | RESEARCH ASST, | 7,500.00 |
| HOLDER, WESLEY M | | 8,260.56 |
| HOWARD, WILLIAM R | | 2,683.80 |
| HUMPHREY, MARION A | RESEARCH ASST, | 1,999.98 |
| LATTIMORE, PATRICIA W | PRESS AIDE, TO FEB. 27 | 1,741.67 |
| RICHARDSON, JOYCE C | CLERK TYPIST, TO MAY 31 | 1,666.65 |
| ROBLES, VICTOR L | ASST DISTRICT REP, | 4,999.98 |
| SIMMONS, ANDREA T | CASE WORKER, | 4,249.98 |
| SMITH, CAROLYN J | EXEC ASST, | 14,500.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. DONALD D. CLANCY

| | | |
|---|---|---|
| ALKIRE, REBECCA A | SECRETARY, TO APRIL 7 ..... | $1,904.98 |
| HEIN, MARJORIE R | ..... | 9,889.98 |
| HUST, DEBRA L | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |
| PALMER, MARTHA JANE | ..... | 5,805.00 |
| PHELAN, WILLIAM B, JR | FROM JUNE 12 ..... | 274.44 |
| RYLAND, LINUS J | CLERK, FROM APRIL 24 ..... | 558.33 |
| SHEPPARD, NANCY E | RECEPTIONIST, ..... | 3,430.02 |
| VOLZ, ROBERT JOHN | ..... | 9,229.98 |
| WAGNER, ARLO T | ADM ASST, ..... | 10,549.98 |
| WHITE, SARAH ELIZABETH | CASEWORKER, FROM FEB. 7 TO APRIL 30 AND FROM MAY 5 ..... | 3,305.54 |
| ZULAGER, DOROTHY M | ..... | 6,145.02 |

OFFICE OF HON. FRANK M. CLARK

| | | |
|---|---|---|
| ARBOGAST, ELEANOR R | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 600.00 |
| BLOOM, LINDA JEAN | CLERK, FROM MAY 1 TO MAY 31 ..... | 600.00 |
| CARTER, MANFORD | CLERK, FROM MARCH 1 TO APRIL 30 ..... | 1,200.00 |
| COLARUSSO, MARIE | CLERK, ..... | 2,708.35 |
| COLARUSSO, SHARON | CLERK, TO JAN. 31 ..... | 600.00 |
| COZZUCOLI, MARIE | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 766.67 |
| DEFIORE, MARY ANN | CLERK, FROM MARCH 1 TO APRIL 30 ..... | 1,200.00 |
| DIEHL, FRANCES A | CLERK, ..... | 7,450.02 |
| DOLES, JUDITH ANN | CLERK, ..... | 5,008.35 |
| DUBROWA, DENNIS J | CLERK, ..... | 5,050.02 |
| DUBROWA, RUTH ELLEN | CLERK, FROM MAY 1 ..... | 1,200.00 |
| FARLOW, ARLENE M | ADMIN ASST, ..... | 12,000.00 |
| FARLOW, LORETTA A | CLERK, ..... | 3,400.02 |
| FRATTO, MARY ANN | CLERK, TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 AND FROM JUNE 1 ..... | 1,666.67 |
| GRIMES, DONNA JEANNE | CLERK, FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 ..... | 2,908.34 |
| HUFFORD, WILLIAM E, JR | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 600.00 |
| ILLSLEY, JULIE A | CLERK, ..... | 6,750.00 |
| KERR, JOHN M | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 600.00 |
| KIMINKINEN, DORTHEA J | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 841.67 |
| MOORE, LINDA SUSANNE | CLERK, FROM APRIL 1 TO APRIL 30 AND CONGRESSIONAL INTERN, FROM JUNE 1 .... | 900.00 |
| MORACK, VIRGINIA | CLERK, FROM FEB. 1 TO FEB. 29 AND FROM MAY 1 ..... | 1,541.67 |
| MUSKO, BARBARA | CLERK, ..... | 3,250.02 |
| NEELY, ROBERT P | CLERK, ..... | 7,249.98 |
| ROGERS, SHARON L | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 600.00 |
| ROSS, ANGELA MARIE | ..... | 3,100.02 |
| SCHWARTZ, STEVEN G | CLERK, TO JAN. 31 ..... | 808.33 |
| VANCE, MARY P | CLERK, FROM MAY 1 ..... | 1,200.00 |
| WILLIAMS, CONSTANCE P | CLERK, ..... | 3,100.02 |
| WINEBOLD, ROBERT G | CLERK, TO JAN. 31 ..... | 600.00 |

OFFICE OF HON. DON H. CLAUSEN

| | | |
|---|---|---|
| BABEOR, PAULETTE T | RECEPTIONIST, FROM JUNE 26 ..... | 222.22 |
| BROTHER, DONNA M | SECRETARY, ..... | 4,526.76 |
| DERR, CYNTHIA JO | RECEPTIONIST, TO FEB. 29 AND CASE WORKER, FROM MARCH 1 ..... | 3,566.41 |
| DIAMOND, AMY H | LEGIS SECTY, ..... | 4,699.98 |
| EDWARDS, JEAN R | RECEPTIONIST-SECTY, FROM MARCH 1 ..... | 2,858.32 |
| GRAVES, W LARRY | LEGIS ASST, ..... | 7,843.75 |
| HASKIN, ELMER G, JR | DISTRICT ASST, ..... | 2,656.32 |
| JONES, BARRY W | ..... | 4,974.96 |
| KING, LOIS F | DISTRICT SECRETARY, ..... | 3,400.02 |
| MONAGHAN, JOYCE A | RECEPTIONIST/SECRETARY, TO FEB. 29 AND SECRETARY, FROM MARCH 6 TO MAY 31 ... | 2,505.56 |
| OSBORNE, DIANA J | FIELD SECRETARY, FROM FEB. 15 ..... | 2,294.17 |
| PENN, GEORGE ANN | PERSONAL SECTY, ..... | 5,149.98 |
| ROBERTSON, CONSTANCE E | FIELD SECRETARY, TO MARCH 31 ..... | 1,412.34 |
| RODEMAN, RICHARD D | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| ROHDE, DOUGLAS ALLEN | RESEARCHER, FROM JUNE 1 ..... | 300.00 |
| STODART, WILLIAM E | ADM ASST, ..... | 11,086.68 |
| TIPPIT, OTIS GORDON | ..... | 8,387.28 |
| YATES, NADINE SANDERS | DURA-OPERATOR SUPERVISOR, FROM JUNE 1 | 833.33 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. DEL CLAWSON

| | | |
|---|---|---|
| BISSET, KRISTINA | CLERK, FROM MAY 1 ..... | $1,000.00 |
| BRADREER, GEORGE | ..... | 4,859.02 |
| CHARLES, ANITA S | ADM ASST, ..... | 14,153.70 |
| CLASSEN, NANCY | CLERK, TO FEB. 29 ..... | 1,300.00 |
| DEHAVEN, VIRGINIA C | ..... | 3,124.30 |
| EDELEN, FLORENCE B | ..... | 4,729.24 |
| GREENAWALT, RUBY JANE | ..... | 4,729.24 |
| HODGES, RUTH N | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 833.33 |
| LEE, WENDY J | CLERK, FROM MARCH 16 ..... | 2,397.50 |
| PISTOLESSI, TERESA M | CLERK, FROM MAY 1 ..... | 1,000.00 |
| RITCHEY, PATRICIA C | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 500.00 |
| SMITH, VILDA M | ..... | 6,724.34 |
| WALLER, VERA S | CLERK, ..... | 5,208.33 |
| WATTS, DOUGLAS EDWARD | CONGRESSIONAL INTERN, FROM JUNE 6 .... | 250.00 |
| WEBER, JUNE C | CLERK, ..... | 5,333.34 |
| WOODCOCK, WENDY | CLERK, FROM MARCH 13 ..... | 1,800.00 |

OFFICE OF HON. WILLIAM CLAY

| | | |
|---|---|---|
| BARBEE, EVELYN | STAFF ASST, ..... | 3,250.02 |
| BOLAND, KATHLEEN A | STAFF ASSISTANT, FROM MAY 15 ..... | 996.67 |
| CAYTON, COLLEEN U | STAFF ASST, ..... | 1,490.91 |
| CRAWFORD, JANET F | STAFF ASST, TO JAN. 31 ..... | 483.33 |
| CRONIN, ANN REID | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| DEASE, MAGNOLYA | STAFF ASST, TO JAN. 31 ..... | 483.33 |
| DOTSON, BETTY J | STAFF ASST, TO FEB. 29 ..... | 3,000.00 |
| FRANKLIN, FLORENCE D | STAFF ASST, ..... | 3,624.99 |
| FRANKLIN, MYRNA L | STAFF ASST, ..... | 5,663.64 |
| GUESS, JOHN FOLEY, JR | STAFF ASST, FROM APRIL 1 TO APRIL 30 . | 700.00 |
| HITE, BLANCHE L | STAFF ASST, FROM FEB. 1 ..... | 3,916.65 |
| HUMPHRIES, ALTHEA Y | STAFF ASST, TO APRIL 12 ..... | 2,210.00 |
| IRONS, JAMES | STAFF ASST, TO MARCH 31 ..... | 4,479.30 |
| JUDE, MADGE M | ..... | 3,634.38 |
| LAY, WALTER V | DISTRICT ASST, ..... | 3,750.00 |
| MANSFIELD, ED | STAFF ASST, FROM JUNE 1 ..... | 1,500.00 |
| MCPHERSON, MICHAEL C | ADM ASST, ..... | 15,300.00 |
| REESE, VELMA | STAFF ASSISTANT, FROM MAY 1 ..... | 2,500.00 |
| ROSE, KAREN N | STAFF ASST, FROM APRIL 1 TO APRIL 30 . | 541.76 |
| TATUM, ROSE | STAFF ASST, ..... | 2,149.98 |
| TYUS, MARIE H | ..... | 4,056.30 |
| WEISS, GAIL ELLEN | STAFF ASST, TO MAY 31 ..... | 4,698.89 |
| WILLIAMS, JEROME | STAFF ASST, FROM APRIL 1 ..... | 4,500.00 |
| WILLIAMSON, FRANK | STAFF ASST, FROM MARCH 1 TO MAY 31 ... | 2,500.00 |

OFFICE OF HON. JAMES C. CLEVELAND

| | | |
|---|---|---|
| BURCH, PATRICIA ANN | SECRETARY, ..... | 5,011.02 |
| DAY, MYRA LOUISE | SECRETARY, TO JUNE 15 ..... | 3,868.31 |
| ESSER, HELEN M | FROM MAY 4 ..... | 1,187.50 |
| FISCHER, ELIZABETH J | FROM JUNE 22 ..... | 90.00 |
| JACKSON, MILDRED KATE | SECRETARY, TO JAN. 31 AND EXEC SECTY, FROM FEB. 1 ..... | 7,392.92 |
| JOSLIN, WILLIAM R | LEGIS ASST, TO JAN. 31 AND ADM ASST, FROM FEB. 1 ..... | 8,610.40 |
| KEENAN, JOAN D | SECRETARY, ..... | 4,219.98 |
| LONDON, M ROY | DISTRICT REP, TO JAN. 31 ..... | 600.00 |
| MACCLEERY, LEE | FROM FEB. 1 TO FEB. 29 AND FROM JUNE 1 | 1,800.00 |
| MCCLAY, JOYCE E | SECRETARY, TO MARCH 31 AND SECTY, FROM APRIL 1 ..... | 5,142.67 |
| PIKE, MARY ELIZABETH | SECRETARY, FROM APRIL 7 ..... | 1,750.00 |
| PORTER, GERALDINE R | FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 TO MAY 31 ..... | 3,500.00 |
| QUIMBY, JEANNE B | ..... | 4,337.32 |
| ROGERS, BARBARA R | FROM APRIL 1 TO MAY 31 ..... | 1,600.00 |
| SIDES, FRANCES EARLEEN | SECTY, FROM JAN. 24 ..... | 4,008.33 |
| SUTHERLAND, JAMES W | LEGIS ASST, ..... | 5,196.66 |
| TETHER, SUZANNE JEBB | SECRETARY, TO JAN. 31 ..... | 659.33 |
| TETLER, GEORGE W, III | FROM JUNE 1 ..... | 900.00 |
| UPTON, KATHERINE M | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| VARBLE, WINIFRED A | EXEC SECRETARY, TO MARCH 31 ..... | 4,875.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. HAROLD R. COLLIER

| | | |
|---|---|---|
| ALEXANDER, MARTHA M | SECRETARY, | $4,750.02 |
| BARTIZAL, MARY A | CLERK, FROM MAY 1 TO MAY 31 | 216.67 |
| GLINKA, ARLENE L | SECTY-DIST OFFICE MGR, | 6,000.00 |
| HAGERTY, ROMAYNE L | STENO-SECTY, | 4,750.02 |
| HERSHEY, LULA MARIE | ADM ASST, TO JUNE 12 | 10,935.00 |
| KELLY, ANN WOODWARD | SECRETARY, | 5,749.98 |
| MACRAE, CLARA D | SECRETARY, FROM MAY 8 | 2,473.33 |
| MAHAFFEY, JOHN C | CLERK, FROM JUNE 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 | 500.00 |
| NOWELL, JOSEPH A | | 7,500.00 |
| PETERSEN, SVEND | RESEARCH ASST, | 2,500.02 |
| SHAFFER, JACQUELINE M | SECTY, | 4,600.02 |
| SHORT, NANCY M | STENO-SECTY, | 4,750.02 |
| WARD, JANE K | LEGIS ASST, | 7,866.68 |
| WEBER, DANIEL S | CLERK, FROM APRIL 1 TO MAY 31 | 400.00 |

OFFICE OF HON. GEORGE W. COLLINS

| | | |
|---|---|---|
| COLEMAN, SHIRLEY | EXEC SECTY, | 5,475.00 |
| GIVENS, OTHER L | RESEARCH ASST, FROM JUNE 1 | 1,314.53 |
| GUILMANT, JEAN-PIERRE | PRESS ASST, | 3,150.00 |
| HATCHERSON, JANE W | LEGIS SECRETARY, TO MAY 31 | 3,590.20 |
| HICKEY, RITA M | | 2,816.70 |
| HORWITZ, MANNY | STAFF ASST, | 2,500.02 |
| HOWSE, NATHANIEL R | LEGISLATIVE ASST, | 8,220.00 |
| MARKS, BETTY | CLERK, | 1,750.02 |
| MCDANIEL, NELL MARIE | PERSONAL SECRETARY, | 10,600.02 |
| MHOON, EVELYN B | DISTRICT SECRETARY, | 4,770.00 |
| NELSON, LEO | ADM AIDE, | 4,999.98 |
| ROMANO, ARTHUR | AIDE, FROM APRIL 1 | 1,875.00 |
| ROSS, DOROTHY MAE | SECRETARY, FROM JUNE 1 | 750.00 |
| SMALL, CASSANDRA M | CASE WORKER, TO JAN. 31 | 752.66 |
| THOMAS, HENRY LEE | | 9,072.06 |
| THOMAS, MILDRED L | RECEPTIONIST, | 3,700.02 |
| VANCE, KEITH A | PERSONAL AIDE, | 4,331.33 |
| WRIGHT, WAYMON S | CLERK, FROM MARCH 1 TO MAY 31 | 2,499.99 |

OFFICE OF HON. JAMES M. COLLINS

| | | |
|---|---|---|
| ANDREWS, ALBERT E, JR | CLERK, | 7,700.00 |
| ANDREWS, WILLIAM S | CLERK, FROM JUNE 1 | 1,000.00 |
| BRYANT, MARGARET H | CLERK, | 3,810.00 |
| FAUSSET, RICHARD ROY | CLERK, | 8,100.00 |
| FOOTE, JOHN F | CLERK, TO JUNE 15 | 5,100.00 |
| FORRESTER, LINDA S | CLERK, | 3,810.00 |
| GARVIE, PAMELA J | CLERK, | 4,110.00 |
| HERRERA, RONNIE | CLERK, FROM JUNE 16 | 95.84 |
| HOUSE, W MICHAEL | CLERK, | 6,436.66 |
| LINDSLEY, CATHERINE S | CLERK, FROM JUNE 5 | 520.00 |
| MALACHIN, JOHANNA L | CLERK, | 4,800.00 |
| POPE, WHITNEY S | CLERK, | 3,810.00 |
| ROBERTS, JUDY ANNE | CLERK, FROM MARCH 1 TO APRIL 15 | 450.00 |
| RUBIO, ERCILIA V | CLERK, | 3,810.00 |
| SIMPSON, SHIRLEY ANN | CLERK, | 6,000.00 |
| STRICKLIN, PAULA M | CLERK, | 3,810.00 |
| VALTIERRA, ROSEMARY | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| VIVERETTE, SUSAN | CLERK, FROM JUNE 5 | 520.00 |
| WEINBERG, COURTNEY P | CLERK, TO MAY 31 | 2,420.00 |
| WOODBRIDGE, KAREN L | CLERK, | 4,350.00 |

OFFICE OF HON. WILLIAM M. COLMER

| | | |
|---|---|---|
| CLAYTON, JACQUELINE W | CLERK, | 1,066.68 |
| CLEARWATER, LEONA H | SECTY, TO JAN. 31 AND CLERK, FROM FEB. 1 TO APRIL 30 AND SECTY, FROM MAY 1 | 6,741.67 |
| DARSEY, MARIE W | EXEC SECTY, | 8,450.00 |
| DAVIS, CLAIRE | SECTY, | 7,150.02 |
| HOUSTON, THOMAS F | PRESS ASST, FROM FEB. 1 | 5,958.35 |
| LOTT, C TRENT | ADM ASST, TO MAY 4 AND FROM JUNE 7 | 12,580.00 |
| PAXTON, EDNA H | SECTY, | 7,150.02 |
| RUSS, ERNEST J | CLERK, TO JAN. 15 | 91.67 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM M. COLMER - CONTINUED

| | | |
|---|---|---|
| TROMETER, HILDEGARDE | SECTY, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 ..... | $2,866.68 |
| YON, DOROTHY A | SECTY, ..... | 7,150.02 |

OFFICE OF HON. BARBER B. CONABLE, JR.

| | | |
|---|---|---|
| ALEXANDER, OLGA C | ..... | 4,032.56 |
| BENTON, THOMAS R | ..... | 2,340.30 |
| BUTLER, BARBARA M | RESEARCH ASST, ..... | 4,999.98 |
| LENZ, MARY ALICE | CLERK, FROM JUNE 5 ..... | 325.00 |
| MANERI, DOROTHY B | EXEC SECTY, ..... | 7,454.34 |
| MATTHEWS, MARY MONCURE | SECRETARY, ..... | 5,753.28 |
| MCLAUGHLIN, LINDA J | CLERK, ..... | 4,066.66 |
| NELSON, PAUL GUNNAR | TO JAN. 8 ..... | 255.70 |
| NICHOLAS, HARRY K | ADM ASST, ..... | 14,493.34 |
| PELKEY, JOHN MICHAEL | CLERK, TO FEB. 29 ..... | 200.00 |
| SCHMITT, DONALD THOMAS | CLERK, TO APRIL 30 ..... | 500.00 |
| SNOW, JOANNE | LEGIS SECRETARY, FROM APRIL 10 ..... | 2,255.63 |
| STOCKDALE, DONALD K, JR | CLERK, FROM JUNE 12 AND CONGRESSIONAL INTERN, FROM JUNE 12 ..... | 253.33 |
| WALLACE, MARIAN E | SECRETARY, ..... | 6,610.82 |
| WELLS, SHARON | SECRETARY, ..... | 6,940.86 |

OFFICE OF HON. WILLIAM S CONOVER II

| | | |
|---|---|---|
| CRAFT, ROBERT N | CLERK, FROM APRIL 25 ..... | 5,525.00 |
| CRITELLI, CYNTHIA B | CLERK, FROM APRIL 25 ..... | 2,058.33 |
| DOLAN, JANE M | CLERK, FROM APRIL 25 ..... | 4,333.33 |
| GOFFE, ROBERT R | CLERK, FROM JUNE 7 ..... | 320.00 |
| HACKMAN, CYNTHIA L | CONGRESSIONAL INTERN, FROM JUNE 9 .... | 220.00 |
| JOHNSON, BERTHA M | CLERK, FROM APRIL 25 ..... | 1,300.00 |
| KIRSCHMAN, ALLAN C | CLERK, FROM APRIL 25 ..... | 1,600.00 |
| MCKENNA, JEANNE FRANCES | CLERK, FROM MAY 23 ..... | 791.67 |
| OSBOURNE, MARILYN R | CLERK, FROM APRIL 25 ..... | 3,250.00 |
| RUMMEL, CHARLOTTE G | CLERK, FROM APRIL 25 ..... | 1,300.00 |
| SANDERFER, ELIZABETH D | CLERK, FROM APRIL 25 TO MAY 31 ..... | 583.33 |
| SMITH, MARGARET A | CLERK, FROM APRIL 25 ..... | 1,900.00 |
| SUTTER, DIANE | CLERK, FROM JUNE 1 ..... | 700.00 |
| THOMAS, ROBERT D, JR | CLERK, FROM APRIL 25 ..... | 3,900.00 |
| WELLS, LINDA E | CLERK, FROM JUNE 1 ..... | 740.00 |

OFFICE OF HON. SILVIO O. CONTE

| | | |
|---|---|---|
| ADAMS, JAMES R | PRESS ASST, TO MARCH 8 ..... | 982.21 |
| BAKER, YOLANDE V | SECRETARY, TO FEB. 29 ..... | 1,250.00 |
| BEAUCHAMP, CAROLE LONG | SECTY, TO MARCH 31 AND STAFF ASST, FROM APRIL 1 ..... | 8,250.00 |
| DIMASSIMO, DEBRA ANN | CLERK, TO MARCH 31 AND SECRETARY, FROM MAY 1 TO MAY 31 ..... | 1,766.69 |
| DONAHUE, JAMES E | ADM ASST, ..... | 10,549.98 |
| DONNER, SALLY SEARS | SECTY-OFFICE MGR, ..... | 6,499.98 |
| GARIVALTIS, GAYLE | CLERK, FROM MAY 1 TO MAY 31 ..... | 375.00 |
| GLASSANOS, CATHERINE A | CLERK, FROM JUNE 5 ..... | 262.89 |
| GOGGINS, TIMOTHY J | CLERK, FROM MARCH 1 ..... | 3,158.32 |
| HARDIN, PETER L | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| HUNTER, DURANT A | CLERK, TO FEB. 29 ..... | 1,000.00 |
| KELLY, MARGARET ANN | CLERK, FROM JUNE 5 ..... | 319.22 |
| MASSIMIANO, JEANNE S | DISTRICT OFFICE MANAGER, ..... | 5,800.00 |
| MERIC, ELIZABETH A | CLERK, FROM JUNE 21 ..... | 144.44 |
| MIERZEWSKI, MICHAEL B | CLERK, TO JAN. 31 AND FROM MAY 1 TO MAY 31 ..... | 1,608.33 |
| MONGEON, JOHN E | ASST PRESS SECTY, ..... | 5,200.02 |
| OWENS, PAUL T, II | CLERK, TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 ..... | 416.67 |
| PATRICK, LAWRENCE L | CLERK, FROM JUNE 5 ..... | 281.67 |
| PETRINA, MICHAEL J, JR | ..... | 7,749.99 |
| POLLACK, PATRICIA | CLERK, FROM MAY 1 TO MAY 31 ..... | 207.67 |
| SALTARELLI, LEE ANN | CLERK, TO FEB. 29 AND SECTY, FROM JUNE 1 ..... | 1,333.33 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. SILVIO O. CONTE - CONTINUED

| | | |
|---|---|---|
| SALTARELLI, LOIS | CLERK, TO FEB. 29 AND FROM APRIL 1 TO APRIL 30 | $1,850.00 |
| SILVEIRA, MARY A | CLERK, FROM MARCH 1 TO MARCH 31 AND SECRETARY, FROM MAY 1 | 1,091.67 |
| SILVESTRO, JOSEPH | CLERK, FROM MARCH 1 TO MARCH 31 | 400.00 |
| STAPLETON, MIRIAM M | SECRETARY, | 3,452.66 |
| STEWART, ELMIRA R | CLERK-SECTY, FROM MARCH 1 | 2,500.00 |
| WARD, CAROL ANN | SECTY, FROM FEB. 1 | 3,933.32 |

OFFICE OF HON. JOHN CONYERS, JR.

| | | |
|---|---|---|
| BOOKER, EDITH J | AIDE, TO APRIL 15 | 2,800.00 |
| BRYLSKI, JEFFREY E | CASEWORKER, TO JAN. 31 AND FROM MARCH 1 | 3,532.10 |
| CARR, ROBERT R | ADM ASST, | 10,800.00 |
| DIGGS, WANDA P | CASE WORKER, | 4,500.00 |
| FEATHERSTONE, ARTHUR R | | 3,959.28 |
| FISHMAN, MARCIA | STAFF AIDE, FROM JUNE 1 | 682.67 |
| FLETCHER, PATRICE A | STAFF AIDE, TO FEB. 29 AND WRITER, FROM MARCH 1 | 5,800.02 |
| HADDON, PHOEBE A | LEGIS SECRETARY, FROM APRIL 1 | 1,820.00 |
| HAMILTON, ANTHONY | AIDE, TO APRIL 30 | 3,000.00 |
| JOHNSON, JAMES D, JR | CLERK, TO APRIL 15 | 2,070.84 |
| MCCAFFREY, PATRICK | WRITER, FROM FEB. 1 TO FEB. 29 | 600.00 |
| MCCAULEY, JOAN C | | 4,674.98 |
| MERRIWEATHER, ALMA D | STAFF AIDE, FROM MAY 1 | 1,622.23 |
| NAPPER, HYACINTHE T | PERSONAL SECTY, | 7,757.24 |
| NIXON, MAXINE | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| PAKA, VINCENT J | LEGIS ASST, FROM APRIL 1 TO MAY 15 | 1,500.00 |
| PARKS, ROSA L | | 3,538.20 |
| RICKMAN, EDWARD RAY | AIDE, | 6,000.00 |
| ROBINSON, MARJORIE D | RECEPTIONIST, FROM MAY 1 | 1,666.67 |
| SANDERS, BERNADETTE J | CLERK, TO APRIL 19 | 2,180.00 |
| SIMMONS, DAVID C | AIDE, TO MARCH 31 | 2,000.00 |
| STERN, CHARLES A | STAFF AIDE, FROM MAY 1 | 1,841.67 |
| WARREN, PHYLLIS J | SECRETARY, | 4,900.00 |

OFFICE OF HON. JORGE L. CORDOVA

| | | |
|---|---|---|
| ALVAREZ, BELEN | SECRETARY, | 4,800.00 |
| BAGUE, TERESITA | SECRETARY-CASE WORKER, | 6,265.50 |
| BANCHS, EDNA J | SECRETARY, | 2,900.00 |
| CASTELLANOS, JESUS A | LEGIS ASST, | 6,750.00 |
| DELTORO, MAYRA J | CLERK, TO JAN. 31 | 699.42 |
| DELVALLE, JOSE E | LEGIS ASST, | 6,750.00 |
| DUENO, HILDA | CLERK, | 4,426.98 |
| ELEJALDE, VANESSA RUIZ | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| FELICES-PIETRANTONI, J | | 10,000.02 |
| GUINOT, LUIS, JR | SPECIAL ASST, | 1,043.92 |
| LEE, MELBA JEAN | SECRETARY-CASE WORKER, | 5,013.48 |
| MARQUEZ, JOAQUIN A | ADMINISTRATIVE ASSISTANT, | 10,549.98 |
| PARKER, CANDITA C | SECRETARY, | 6,697.98 |
| SMITH, GUY F | LEGIS ASST, | 3,649.98 |
| TARONJI, MARY | SECRETARY, FROM APRIL 14 | 2,427.79 |
| TORO, R DE JESUS | SECRETARY, | 4,747.50 |

OFFICE OF HON. JAMES C. CORMAN

| | | |
|---|---|---|
| AUSTIN, DIANE S | FROM APRIL 1 TO APRIL 30 | 666.00 |
| BARRETT, NELDA K | | 5,250.00 |
| BOGARTZ, ABRAHAM BEN | FROM MARCH 1 | 800.00 |
| BURRELL, WINIFRED | TO APRIL 30 | 4,000.00 |
| CAREY, VIRGINIA E | FROM MAY 1 | 1,666.66 |
| CHAPKIS, ABBY LOUISE | SECRETARY, TO MARCH 31 | 2,100.00 |
| COX, CYNTHIA | CONGRESSIONAL INTERN, FROM JUNE 15 | 160.00 |
| DENHARTOG, ROBERTA | | 5,166.66 |
| ETHEREDGE, SARAH E | | 5,665.34 |
| GORDON, ALICE B | | 6,200.00 |
| HARMON, ROSALIND C | | 4,750.02 |
| LARSON, RUTH F | | 3,499.98 |
| MCGRATH, JACK | FROM APRIL 1 | 3,000.00 |
| REITER, KATHLEEN N | STAFF MEMBER, FROM MAY 6 | 1,680.56 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JAMES C. CORMAN - CONTINUED

| | | |
|---|---|---|
| RICHARDSON, WILLIE L | ..... | $2,599.98 |
| RINDONE, MELVA E | ..... | 4,500.00 |
| RUBEN, ROBERT C | ..... | 13,750.02 |
| SLATER, IRENE W | ..... | 6,000.00 |
| VICKTER, FRED M | FROM MAY 1 ..... | 300.00 |
| WARREN, STANLEY T | TO FEB. 29 ..... | 449.34 |
| WERTZ, HARVEY W | LEGIS CONSULTANT, TO MARCH 31 ..... | 2,099.00 |
| WIRKEN, MELANIE | TO APRIL 30 ..... | 4,249.66 |

OFFICE OF HON. WILLIAM R. COTTER

| | | |
|---|---|---|
| CAMPBELL, MALCOLM D, JR | ADMIN ASST, ..... | 12,499.98 |
| CRONIN, TIMOTHY F | DIST FIELD REP, ..... | 1,999.98 |
| CUNNINGHAM, WILLIAM J | LEGIS ASST, ..... | 8,500.02 |
| DENTAMARO, JOSEPH J | DISTRICT FIELD AGENT, ..... | 1,999.98 |
| FORNINO, THERESA A | RECEPTIONIST-SECRETARY, TO FEB. 29 AND SECRETARY, FROM MARCH 1 ..... | 3,833.34 |
| GALLO, SALVATORE P | DIST FIELD AGENT, ..... | 7,000.02 |
| JAMES, CLAUDIA | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| LUZZI, ANGELA A | SECRETARY, ..... | 4,999.98 |
| MIKESELL, CELITA R | CASEWORKER, ..... | 4,300.02 |
| MOORE, SUSANNA E | LEGISLATIVE SECRETARY, ..... | 4,500.00 |
| MORIARTY, THOMAS J | DISTRICT FIELD REP, FROM MARCH 1 TO MARCH 31 ..... | 516.67 |
| MOYNIHAN, DENNIS M | DIST FIELD REP, TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31 ..... | 2,247.99 |
| OMEARA, BRIAN E | DIST FIELD REP, FROM FEB. 1 TO FEB. 29 | 333.33 |
| PIKOR, THOMAS E | DISTRICT FIELD REP, FROM MARCH 1 ..... | 833.32 |
| RIGNEY, ROBERT L | DIST FIELD AGENT, ..... | 5,049.98 |
| RIOUX, ALFRED J | DIST FIELD AGENT, TO JAN. 31 AND DIST FIELD REP, FROM APRIL 1 ..... | 2,833.32 |
| SMITH, ROBERT J | DISTRICT FIELD REP, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1 ..... | 2,247.99 |
| SMITH, WILLIAM R | DIST FIELD REP, TO JAN. 31 AND FROM MARCH 1 ..... | 2,291.65 |
| SUNDERLAND, JANICE M | DIST FIELD REP, TO FEB. 29 ..... | 416.66 |
| VECCHITTO, SARAH M | DISTRICT SECRETARY, ..... | 7,249.98 |
| VELARDI, ROBERT, JR | ASST, FROM FEB. 1 TO MARCH 31 ..... | 1,666.66 |
| ZAIMAN, MARYANN B | DISTRICT FIELD REP, FROM APRIL 1 ..... | 1,925.01 |

OFFICE OF HON. R. LAWRENCE COUGHLIN

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | FROM APRIL 1 TO APRIL 30 ..... | 750.00 |
| BIDDLE, LYDIA L | INTERN, TO JAN. 31 ..... | 333.33 |
| BIRCH, KAREN M | STAFF ASST-DISTRICT, ..... | 3,000.00 |
| BROOKES, DAISY E | STAFF ASST, ..... | 3,850.02 |
| DUNN, ELIZABETH J | STAFF ASST, ..... | 4,500.00 |
| FETTEROLF, CAROLYN | STAFF ASST, ..... | 1,849.98 |
| GARRISON, JAMES O | DIST ADMINISTRATOR, ..... | 10,800.00 |
| HARROLD, ROBIN | STAFF ASST, ..... | 3,949.98 |
| HAUPTFUHRER, GEORGE, III | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| JOSLIN, SHERRY E | STAFF ASST, ..... | 4,200.00 |
| ROSENFELD, MITCHELL A | ADM ASST, ..... | 13,150.02 |
| SANKO, ROSE M | EXEC SECTY, ..... | 10,000.02 |
| SMITH, EILEEN ROSE | STAFF ASST, ..... | 5,250.00 |
| STANLEY, MARC GENE | LEGIS ASST, ..... | 6,550.02 |
| THAYER, GEORGE C, JR | RESEARCH ASST, ..... | 5,749.98 |

OFFICE OF HON. PHILIP M. CRANE

| | | |
|---|---|---|
| BROWNFELD, ALLAN | CLERK, TO JAN. 31 AND RESEARCH ASSISTANT, FROM FEB. 1 ..... | 6,778.16 |
| BURNHAM, RICHARD BEACH | CLERK, TO APRIL 30 AND FROM MAY 5 .... | 2,998.33 |
| CRANE, MARK EDWARD | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 424.33 |
| FEULNER, EDWIN JOHN, JR | ADM ASST, ..... | 14,249.99 |
| FRIEDMAN, JACALYN | CLERK, FROM FEB. 1 ..... | 1,313.88 |
| GOODWILLIE, CAROL B | CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 5,458.35 |
| HINES, EVELYN R | SECTY-DISTRICT, ..... | 4,833.34 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. PHILIP M. CRANE - CONTINUED

| | | |
|---|---|---|
| JOHNSON, WILLA ANN | CLERK, TO JAN. 31 AND LEGISLATIVE ASSISTANT, FROM FEB. 1 ..... | $5,958.33 |
| MURNANE, EDWARD D | PRESS ASST, ..... | 8,750.01 |
| ROBERGE, DORILDA M | CLERK, ..... | 3,499.98 |
| ROSS, KATHERINE T | CLERK, TO MARCH 31 AND DISTRICT REPRESENTATIVE, FROM APRIL 1 ..... | 6,375.00 |
| ROWAN, KATHLEEN MARIE | CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 5,208.33 |
| SMITH, BERNADETTE H L | CLERK, TO MARCH 31 ..... | 2,124.99 |
| SPRINGER, DAVID E | CLERK, FROM JUNE 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 ..... | 550.00 |
| STANZIONE, JANET E | CLERK, FROM MAY 15 ..... | 894.44 |
| STEPHENS, MARY R | SECTY, ..... | 3,499.98 |
| ZIEBARTH, ERIKA MARIE | CLERK, TO JAN. 31 AND FROM APRIL 1 TO APRIL 30 ..... | 1,470.17 |
| ZIEBARTH, RUTH HELM | CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 4,458.33 |

OFFICE OF HON. JOHN C. CULVER

| | | |
|---|---|---|
| CLARK, RICHARD C | ADM ASST, TO JAN. 31 ..... | 2,416.67 |
| FERGUSON, JOYCE A | SECRETARY, ..... | 6,669.18 |
| FERGUSON, KATHRYN ANN | SECRETARY, TO FEB. 16 ..... | 903.13 |
| FERRETER, EILEEN F | CLERK-TYPIST, FROM MAY 1 TO MAY 31 ... | 300.00 |
| FITZGERALD, JEROME D | LEGIS ASST, TO FEB. 29 ..... | 1,688.00 |
| GRUESKIN, SALLY ANN | RECEPTIONIST, FROM FEB. 17 ..... | 2,579.32 |
| HENRY, JOHN B | LEGIS ASST, FROM JUNE 1 ..... | 400.00 |
| HOLBORN, FREDERICK L | LEGIS ASST, TO MAY 31 ..... | 3,711.00 |
| HORN, BEVERLY HOPE | DISTRICT SECRETARY, TO FEB. 29 AND FROM APRIL 1 ..... | 3,476.33 |
| HURM, JAMES C | FIELD REP, FROM JUNE 1 ..... | 541.67 |
| JOHNSON, MYRTH ANN | SECRETARY, FROM FEB. 14 TO APRIL 30 AND CASE WORKER, FROM MAY 1 ..... | 2,705.55 |
| JOSLIN, LINDA | SECRETARY, FROM MARCH 1 ..... | 1,820.83 |
| LABELLA, ANTHONY | FIELD REPRESENTATIVE, FROM MARCH 1 TO MARCH 31 ..... | 500.00 |
| LANE, LINDA SUZANNE | SECRETARY, ..... | 3,533.40 |
| LEMAISTRE, GEORGE A, JR | FIELD REPRESENTATIVE, FROM MARCH 1 TO JUNE 9 ..... | 2,329.17 |
| LEONARD, JANET E | LEGIS ASST, FROM JAN. 8 ..... | 4,060.68 |
| LOEWI, ANDREW W, II | FIELD REPRESENTATIVE, FROM MARCH 1 ... | 4,625.00 |
| LONG, BETSY JOAN | DISTRICT SECRETARY, ..... | 3,054.24 |
| MACKIN, SUSAN G | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| MILLER, ROBERT KEITH | LEGIS ASST, TO FEB. 29 ..... | 1,688.00 |
| MURPHY, TERESA ANNE | SECRETARY, FROM MARCH 1 TO MARCH 31 .. | 525.00 |
| OLSON, RICHARD C | LEGIS ASST, FROM MARCH 1 TO MARCH 31 . | 1,141.17 |
| OMEARA, R MATTHEW | LEGIS ASST, FROM JUNE 1 ..... | 1,500.00 |
| PEARSON, DONNA M | SECRETARY, FROM APRIL 17 TO MAY 23 ... | 616.66 |
| POOL, ROGER B | LEGIS ASST, TO JUNE 5 AND FROM JUNE 20 | 7,700.84 |
| POWER, ROBERT M | OFFICE MGR, FROM FEB. 1 TO FEB. 29 AND ADM ASST, FROM MARCH 1 ..... | 7,658.33 |
| RESPESS, MARIE LOUISE | RECEPTIONIST-SECTY, FROM MAY 29 TO MAY 31 AND OFFICE MGR, FROM JUNE 1 ..... | 817.64 |
| RUHE, SHIRLEY L | LEGIS ASST, ..... | 5,020.82 |
| SUDOW, ELLEN L | RESEARCH ASST, FROM APRIL 1 TO APRIL 30 ..... | 2,140.00 |
| WILEY, JILL | SECRETARY, TO FEB. 29 ..... | 1,143.00 |
| WILSON, JANICE | SECRETARY, TO FEB. 29 ..... | 1,191.66 |

OFFICE OF HON. WILLIAM P. CURLIN

| | | |
|---|---|---|
| BANE, CORA C | ADM ASST, ..... | 14,507.49 |
| BRANHAM, PHYLLIS J | ..... | 1,800.00 |
| CLARK, JOHN E | STAFF ASST, ..... | 6,825.00 |
| CLEPHAS, VINCENT R | PRESS ASST, ..... | 10,549.98 |
| COLEMAN, EDWARD M | FIELD ASST, FROM JUNE 1 ..... | 300.00 |
| DUDGEON, TIMOTHY C | STAFF ASST, FROM MARCH 1 ..... | 2,850.00 |
| HENDERSON, NANCY M | ..... | 9,258.35 |
| HERIOT, LORENE E | STAFF ASST, ..... | 6,857.52 |
| HYDE, MARILYN O | STAFF ASSISTANT, FROM MARCH 14 TO APRIL 30 ..... | 652.78 |
| JASKO, MADELYN S | ..... | 3,625.02 |
| JOHNSON, MATTHEW | STAFF ASST, FROM MAY 1 ..... | 600.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM P. CURLIN - CONTINUED

| | | |
|---|---|---|
| KURTH, JEAN D | STAFF ASST, FROM MARCH 1 TO APRIL 30 . | $1,583.34 |
| MCNAMARA, PATRICK J | STAFF ASST, FROM APRIL 1 ..... | 1,191.67 |
| MIDDLETON, SHIRLEY A | SECRETARY, ..... | 6,594.00 |
| MOLONEY, MICHAEL R | STAFF ASST, ..... | 2,750.02 |
| PRICHARD, ALLEN | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| PRITCHETT, DAVID H | FIELD ASST, FROM JUNE 1 ..... | 500.00 |
| RHORER, JOHN R | STAFF ASST, TO JAN. 31 ..... | 325.00 |
| RHORER, ORVILLE REED | STAFF ASST, FROM MAY 1 ..... | 1,400.00 |
| VAUGHAN, JOYCE C | STAFF ASSISTANT, FROM MAY 1 ..... | 700.00 |

OFFICE OF HON. W. C. DANIEL

| | | |
|---|---|---|
| BAILEY, SUSAN BERNICE | CLERK, FROM JUNE 10 ..... | 350.00 |
| DOSS, WM CHRISTOPHER | CLERK, FROM JUNE 1 ..... | 500.00 |
| HODGES, RUTH N | TO MARCH 23 ..... | 2,190.29 |
| HOYE, TERRY C | ..... | 7,291.66 |
| MORGAN, J KEITH | CLERK, FROM JUNE 1 ..... | 550.00 |
| MOSS, NANCY S | ..... | 4,799.98 |
| PRICE, FRANCES H | ..... | 5,925.00 |
| THURMAN, GWENDOLYN W | ..... | 5,925.00 |
| TRONIC, GLENIS A | CLERK, TO JAN. 31 ..... | 500.00 |
| TURNER, EDWARD M, III | ..... | 5,550.00 |
| VERNOR, DOROTHY H | STAFF ASSISTANT, ..... | 5,650.02 |
| WALKER, WILBUR | ..... | 13,500.00 |
| WATKINS, MARGARET D | CLERK, FROM FEB. 1 ..... | 3,050.00 |

OFFICE OF HON. DOMINICK V. DANIELS

| | | |
|---|---|---|
| BOWENS, JOHN MICHAEL | RESEARCH ASST, FROM JUNE 12 AND CONGRESSIONAL INTERN, FROM JUNE 12 ... | 316.67 |
| DELAP, GEORGE T | STAFF AIDE, ..... | 1,883.35 |
| GRIFFIN, JOHN F | STAFF AIDE, ..... | 6,250.00 |
| MADDEN, FRANK A | ADM ASST, ..... | 12,499.98 |
| MELONEY, ROSE MARIE | SECRETARY, ..... | 6,300.00 |
| OBERNDORF, ROBERT S | STAFF AIDE, ..... | 4,466.67 |
| PICCONE, BEVERLY M | SECRETARY, ..... | 6,825.00 |
| SABIA, ANTHONY F | STAFF AIDE, ..... | 2,354.15 |
| SCANLON, MICHAEL J | RESIDENT SECTY, ..... | 5,500.02 |
| SCHMIDT, JOHN F | STAFF AIDE, ..... | 1,883.35 |
| SCHUETZ, CHRISTINE C | STAFF ASST, FROM JUNE 1 ..... | 600.00 |
| SILVER, CAROLEEN | STAFF ASSISTANT, ..... | 4,999.98 |
| UGORETZ, MARK J | LEGIS ASST, ..... | 8,440.02 |
| WASIELEWSKI, FRANCES E | SECRETARY, ..... | 6,300.00 |

OFFICE OF HON. GEORGE E. DANIELSON

| | | |
|---|---|---|
| AINILIAN, AGNES | CLERK, TO JAN. 31 ..... | 100.00 |
| ALVAREZ, LORRAINE L | CONGRESSIONAL INTERN, FROM JUNE 19 ... | 120.00 |
| BOOTH, MAYBELLE JEAN | CLERK, ..... | 5,100.00 |
| COLANDREA, NANCY L | SECRETARY, ..... | 4,099.98 |
| CONLON, RICHARD P | ASST, FROM MAY 1 TO MAY 31 ..... | 666.67 |
| DESHETLER, HELEN G | FIELD REP, FROM MARCH 1 TO MARCH 31 .. | 600.00 |
| DYE, BARBARA L K | ASST, FROM MAY 1 TO MAY 31 ..... | 1,000.00 |
| HARRISON, HELEN C | SECRETARY, ..... | 4,500.00 |
| HAY, MARY E | SECTY, ..... | 3,250.00 |
| KENNY, CHARLES D | LEGIS ASST, FROM MARCH 8 ..... | 3,955.00 |
| MCKENZIE, AMELIA E | OFFICE MANAGER, ..... | 8,650.02 |
| MONTALVO, ALEX L | DISTRICT REP, ..... | 5,950.02 |
| MORGAN, SUSAN BUSH | CLERK, ..... | 4,800.00 |
| NOBLET, JOHN ROLLA | FIELD REPRESENTATIVE, ..... | 7,500.00 |
| QUINN, NOEL | CLERK, FROM MARCH 1 TO APRIL 30 ..... | 1,632.00 |
| SEBENS, RAYMOND W | ADM ASST, ..... | 11,149.98 |
| SHEPARD, MILDRED J | SECRETARY, FROM JUNE 1 ..... | 650.00 |
| SHINNO, MARJORIE M | SECTY, TO APRIL 30 ..... | 2,400.00 |
| SUDOW, ELLEN L | RESEARCH ASSIST, TO FEB. 29 ..... | 3,466.66 |
| TOTTEN, JUNE | LEGISLATIVE ASST, ..... | 5,100.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. GLENN R. DAVIS

| | | |
|---|---|---|
| BERRY, D PATRICIA | SECRETARY, | $4,080.00 |
| BOLTON, JAMES C | ADM ASST, | 12,600.00 |
| CUMMINGS, G BRADLEY | ASST TO PRESS ASST, TO FEB. 5 | 350.00 |
| DOOLEY, JOYCE R | SECRETARY, | 7,500.00 |
| FINKELSTEIN, JAY GARY | RESEARCH ASST, FROM JUNE 12 | 205.83 |
| FINNIGAN, THOMAS D | PUBLIC RELATIONS AIDE, | 5,225.00 |
| FOSTER, ANN ELIZABETH | SECRETARY, | 4,320.00 |
| GIBBONS, ANNE R | SECRETARY, FROM JAN. 3 | 3,620.00 |
| GUMM, MARJORIE R | HOME OFFICE SECRETARY, | 3,750.00 |
| HAYMAKER, MARGARET M | FIELD STAFF ASST, | 1,950.00 |
| HERZOG, ROBERT H | DIST STAFF ASST, | 3,000.00 |
| INZEO, NICHOLAS M, II | ASST TO PUBLIC RELATIONS AIDE, FROM FEB. 1 | 1,500.00 |
| KEWLEY, KATE J | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| KIEL, ELLEN C | SECRETARY, | 3,660.00 |
| MCKINNON, ARLO A, JR | RESEARCH ASST, FROM JUNE 1 | 350.00 |
| MEIER, NANNETTE H | HOME OFFICE SECRETARY, FROM JUNE 1 | 225.00 |
| PEVENSTEIN, ELAINE B | SECRETARY, FROM JUNE 26 | 125.00 |
| WOOLLEY, THOMAS J | FIELD SECTY, | 9,600.00 |

OFFICE OF HON. JOHN W. DAVIS

| | | |
|---|---|---|
| BARR, LAURA ELIZABETH | CLERK, | 4,219.98 |
| BRITT, JANE MCINTOSH | PRESS SECRETARY, | 8,176.26 |
| BROWN, GRACE LOUISE | CLERK, | 6,330.00 |
| BULLARD, STEVAN M | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| DAY, DIANNE LESLIE | CLERK, FROM JUNE 5 | 260.00 |
| HANSEN, CAROLYN V | CLERK, | 5,802.48 |
| HOWARD, ANGELINE | CLERK, FROM APRIL 15 | 1,688.90 |
| KELLY, CHRISTINE M | CLERK, | 5,275.02 |
| KIRBY, VIOLET S | CLERK, | 7,384.98 |
| REED, GLENDA ELIZABETH | LEGIS ASST, | 8,176.26 |
| RICHARD, ROBERT S | ADMIN ASST, | 13,187.52 |
| SHAW, GAIL JOAN | CLERK, | 3,481.50 |
| STONER, JANIE L | CLERK, | 3,586.98 |

OFFICE OF HON. MENDEL DAVIS

| | | |
|---|---|---|
| BOULWARE, BARBARA JEAN | SECRETARY, | 3,499.98 |
| BOWERS, DETREVILLE F, JR | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| BRITT, PHYLLIS | SECRETARY, TO MARCH 17 | 1,776.39 |
| BULL, CORALEE K | ADMIN ASST, | 10,833.34 |
| FOREMAN, DOROTHY H | FROM MARCH 15 | 2,208.33 |
| FURTWANGLER, SELMA T | SECRETARY-RECEPTIONIST, | 3,250.02 |
| JEFFERSON, JOSEPH H, JR | SPECIAL ASST, FROM MARCH 15 | 2,650.00 |
| KLECKLEY, TERESA A | SECRETARY, | 4,208.32 |
| KLYCE, KENNETH M | SPECIAL ASST, | 8,500.02 |
| LONG, WAYNE E | | 8,345.94 |
| MCLEOD, W MULLINS | DISTRICT ASST, | 8,708.32 |
| RUDLOFF, JOHN H, JR | LEGIS ASST, | 5,708.32 |
| SCOTT, ALMA BEATRICIA | SECTY, | 2,608.35 |
| SHUMAN, BARBARA ANNE | SECRETARY, FROM JUNE 15 | 377.78 |
| WILLIAMS, JANE L | SECRETARY, TO FEB. 14 | 1,161.12 |
| WORTHINGTON, KATHERINE | SECRETARY, | 4,249.98 |
| YOUNG, NANCY C | SECTY, | 3,666.66 |

OFFICE OF HON. ELIGIO DE LA GARZA

| | | |
|---|---|---|
| BOWMAN, RICHARD E | CLERK, FROM JAN. 3 | 4,319.44 |
| FERGUSON, DIANNE | STAFF, | 5,371.98 |
| GONZALES, JESSE | STAFF, | 2,794.98 |
| LINAHAN, EILEEN AGNES | STAFF MEMBER, TO APRIL 30 | 4,395.68 |
| MACDONALD, DORA | STAFF, FROM MAY 1 | 1,783.34 |
| MARTIN, CECILIA HARE | ADM ASST, | 15,289.02 |
| MATTOS, LAURE E | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| MCGUIRE, BERNICE | CLERK, | 2,743.02 |
| MOONEY, ELIZABETH C | STAFF, | 2,100.00 |
| SANCHEZ, ANTONIETA | STAFF, | 4,033.98 |
| SULLIVAN, NINA LOUISE | EXEC SECRETARY, | 11,982.48 |
| TAYLOR, BARBARA O NEAL | STAFF, | 3,849.48 |
| WILSON, KAREN ANN | STAFF, | 5,389.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JAMES J. DELANEY

| | | |
|---|---|---|
| BURNS, PATRICK | TO APRIL 30 | $2,000.00 |
| BUTLER, MARY H | CLERK, FROM APRIL 1 | 1,500.00 |
| COOK, DOLORES D | ADM AIDE, | 13,940.06 |
| DEE, EMILY B | | 2,423.16 |
| ELISHEWITZ, IRVING | | 4,000.02 |
| FISHER, PAUL A | LEGIS ASST, | 9,816.48 |
| FORIS, CAROLINE B | | 1,766.58 |
| JENNINGS, AGNES V | | 3,139.56 |
| MILLER, GEORGE S | | 2,236.26 |
| MILLER, STEVEN J | CLERK, FROM MAY 1 TO MAY 31 | 500.00 |
| MOORE, REBECCA N | CLERK, FROM JUNE 1 | 358.33 |
| PRICE, PAMELA B | CLERK, FROM JUNE 1 | 500.00 |
| SENIG, JOHN A | CLERK, FROM JUNE 1 | 500.00 |
| SWERKO, MATTHEW | CLERK, TO MARCH 27 | 1,256.66 |
| TRABER, MAUREEN | CLERK, | 4,249.98 |

OFFICE OF HON. JOHN DELLENBACK

| | | |
|---|---|---|
| BAIRD, JUDITH L | RESEARCH ASST, | 4,698.90 |
| CARHART, KATHRYNE M | OFFICE ACCTS SECTY, FROM JUNE 1 | 583.33 |
| COLEMAN, MARIAN JOYCE | SECRETARY, FROM APRIL 1 TO APRIL 30 | 516.67 |
| GASKINS, PATRICIA K | SECRETARY, TO MARCH 31 AND PERSONAL SECRETARY, FROM APRIL 1 | 5,112.96 |
| GOLDMAN, PATRICIA A | STAFF ASSISTANT, FROM MARCH 1 TO MARCH 31 | 250.00 |
| GREENWOOD, STEPHEN | STAFF ASST, TO FEB. 29 | 1,002.26 |
| GULLICKSON, REBECCA S | SECRETARY, TO MAY 31 | 1,050.00 |
| HAIRFIELD, DOROTHY E | SECRETARY, TO MAY 9 | 3,497.15 |
| HANSEN, FREDERIC JAMES | ADM ASST, | 12,447.85 |
| HEIM, NANCY E | LEGISLATIVE ASST, | 6,060.30 |
| JACOBSON, EDWARD P | PRESS ASST, | 6,600.00 |
| KINDLER, BRUCE R | STAFF ASSISTANT, FROM MARCH 1 | 2,050.00 |
| KRUG, CHERYL JEANNE | SECRETARY, TO MARCH 31 AND DISTRICT SECRETARY, FROM APRIL 1 | 2,923.50 |
| MARSH, MICHAEL B | STAFF ASST, FROM JUNE 1 | 150.00 |
| MCKAY, BETTY JEAN | RECEPTIONIST, | 3,836.98 |
| MERCER, DAVID S | LEGIS ASST, | 6,435.48 |
| OTTOMAN, KRISTI M | LEGIS SECY, FROM JAN. 10 | 3,324.98 |
| POWELL, DONALD W | DIST REP., TO FEB. 29 AND DIST OFFICE REP, FROM MARCH 1 | 7,399.34 |
| RAUTIO, JOYCE ANNA | CASE WORKER, | 4,015.50 |
| ROBART, JAMES L | ECONOMIC ADVISOR, | 3,183.10 |
| SCHWAB, EMILY D | RESEARCH ASST, FROM FEB. 1 TO FEB. 29 | 583.33 |
| SMITH, MELVIN | OFF MACHINE OPERATOR, FROM MAY 1 | 625.00 |

OFFICE OF HON. RONALD V. DELLUMS

| | | |
|---|---|---|
| BEAL, IDANELL M | ADM ASST, | 4,273.02 |
| BROOKS, TERI ROBERTA | ADM AIDE, | 2,215.50 |
| DUBERSTEIN, MICHAEL J | LEGISLATIVE ASST, | 8,500.02 |
| ELROD, MARILYN | ADM AIDE, | 4,750.02 |
| EVANS, MARGO H | RECEPTIONIST, | 4,000.02 |
| HALTERMAN, HAROLD L | ADM AIDE, | 2,215.50 |
| HANZEL, JANICE | CLERK TYPIST, FROM MARCH 1 | 2,248.00 |
| HOPKINS, DONALD RAY | REG ADM COORDINATOR, | 13,000.02 |
| JOHNSON, ROBERTA E | SECRETARY, FROM JUNE 1 | 441.66 |
| KNIGHT, ALBERT L | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| LIH, LARS T | LEGIS AIDE, FROM MARCH 1 TO MAY 31 | 975.00 |
| MCELHENEY, JOHN VERN | ADM AIDE, TO FEB. 29 | 1,124.00 |
| MOORE, HELEN T | ADM SECTY, | 4,000.02 |
| PETERSON, JAMES EDWARD | STAFF ASST, | 4,431.00 |
| PRICE, THELMA V | ADM AIDE, | 4,285.92 |
| THOMAS, MARY GAY A | ADMIN AIDE, | 4,852.98 |
| WARD, CHARLES L | ADM AIDE, | 6,000.00 |
| WILLIAMS, BARBARA | ADM ASST, | 9,375.00 |
| WRIGHT, ANN A | SECRETARY, FROM MARCH 1 TO MARCH 31 | 325.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. FRANK E. DENHOLM

| | | |
|---|---|---|
| ANDERSON, ARTHUR O | ADM ASST, | $14,500.02 |
| ANTONEN, JAMES W | CASE WORKER, FROM FEB. 1 | 4,166.65 |
| BECKER, LAURA K | CHIEF CLERK, | 3,750.00 |
| BENDT, DENNIS | SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31 | 300.00 |
| BERGSTROM, HAZEL K | SPECIAL ASST, FROM APRIL 1 | 2,100.00 |
| COLE, JEAN H | CLERK-TYPIST, FROM APRIL 1 TO MAY 31 | 1,200.00 |
| CONLON, RICHARD P | STAFF DIRECTOR, TO APRIL 30 | 6,500.00 |
| DONOHUE, MARY SUE | CLERK-TYPIST, FROM JUNE 1 | 500.00 |
| DUNN, CAROL ANNE | CLERK-TYPIST, FROM FEB. 1 | 3,000.00 |
| HAISLET, RICHARD, JR | SPECIAL ASST-LIAISON, TO JAN. 31 | 1,400.00 |
| HAZEN, RICKIE EARL | CLERK, FROM FEB. 1 TO FEB. 29 | 300.00 |
| HEFFNER, STAN | SPECIAL ASST, FROM APRIL 1 TO APRIL 30 | 300.00 |
| HERFINDAHL, GRANT E | SPECIAL ASST, FROM JUNE 1 | 300.00 |
| HESSAA, GEORGIA | CLERK, FROM FEB. 1 TO FEB. 29 | 300.00 |
| HOFFMAN, MADELINE H | DIST FIELD OFFICE SUPV, | 3,000.00 |
| HUBER, ROYCE | CLERK, FROM JUNE 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 | 750.00 |
| OSBORNE, W THOMAS, JR | SPECIAL ASST, | 6,000.00 |
| OVERTURF, ROBERT L | EXEC ASST-COMMUNICATIONS, | 8,700.00 |
| RIX, CANDACE A | CLERK-TYPIST, FROM JUNE 1 | 600.00 |
| SCHROEDER, COLLEEN | CLERK-TYPIST, TO JAN. 31 | 625.00 |
| SCHURING, LANA | RECEPTIONIST, | 4,200.00 |
| SELLERS, GARY B | RESEARCH ASST, FROM MAY 1 | 3,250.00 |
| SMALL, MARK | SPECIAL ASSISTANT, FROM MARCH 1 TO MARCH 31 AND FROM JUNE 1 | 1,000.00 |
| UDELL, ELIZABETH C | SECY/WASH OFFICE SUPVR, TO JAN. 31 | 1,250.00 |

OFFICE OF HON. DAVID W. DENNIS

| | | |
|---|---|---|
| CAHILL, ELEANOR JOAN | CASE WORKER, | 4,750.02 |
| CERRI, ALISON B | SECRETARY, | 7,900.02 |
| COLVER, CHARLES RAYMOND | STAFF ASST, FROM JUNE 19 | 156.67 |
| CULLERS, CHERYL | STAFF ASSISTANT, FROM MAY 30 | 447.77 |
| FILIPPELL, MARK A | STAFF ASST, FROM JUNE 12 | 248.06 |
| FRIER, FRANK | DISTRICT REP, TO FEB. 29 | 800.00 |
| GALVEAN, CAROLYN E | DISTRICT REP, | 3,000.00 |
| HACKNEY, HARRIETT P | SECTY, FROM MARCH 1 TO APRIL 30 | 800.00 |
| JOHNSON, E ORVILLE | ADM ASST, | 13,450.00 |
| MARSHALL, J RICHARD | DISTRICT REP, | 3,000.00 |
| MAXEINER, MARILYN G | STAFF ASST, TO MARCH 31 | 375.00 |
| MCCAMMACK, CLAUDINA M | STAFF ASST, FROM APRIL 1 | 750.00 |
| MEADE, LESLEY A | STAFF ASST, FROM MAY 29 | 417.78 |
| PATRICK, LINDA K | LEGIS AIDE, | 5,899.98 |
| POWELL, RICHARD E | | 5,899.98 |
| WALTER, WILLIAM REAGAN | PROF STAFF MEMBER, FROM JUNE 1 | 1,250.00 |
| WIEST, ELIZABETH J | STAFF ASST TO DIS LIA AS, | 3,949.98 |
| YAGER, L LUTHER | DIST REPRESENTATIVE, FROM APRIL 1 | 1,125.00 |

OFFICE OF HON. JOHN H. DENT

| | | |
|---|---|---|
| BARBERO, CAROL L | LEGIS AIDE, | 7,121.28 |
| BLACK, ROSALIND M | LEGIS ASST AIDE, | 7,053.84 |
| BONE, SADIE M | SECRETARY, FROM MAY 1 | 711.17 |
| CONLON, HELEN M | ASST, TO JAN. 31 AND FROM MARCH 1 TO APRIL 30 | 2,528.00 |
| DEROCCO, LEANNA C | ASSISTANT, FROM JUNE 1 | 350.00 |
| DYE, BARBARA L K | RESEARCH ASST, FROM FEB. 1 TO MARCH 31 | 1,533.34 |
| HART, THOMAS J | RESEARCH AIDE, FROM FEB. 1 TO FEB. 29 AND FROM MARCH 5 | 2,230.54 |
| HAYS, SUZANNE | CLERK, | 4,483.74 |
| KACHILO, RHODA MAE | APPT SECY, | 7,121.28 |
| LATAGLIATA, RALPH A | FIELD REP, | 4,279.38 |
| MANNINO, ERNEST JOHN | ASST CLERK, FROM MAY 18 | 573.33 |
| MARSDEN, BARBARA L | | 8,440.02 |
| PARENTE, ADELINE | FIELD REP-SECTY, | 3,771.60 |
| QUATRINI, VINCENT J, JR | RESEARCH ASST, FROM JUNE 1 | 600.00 |
| RICHARDS, BEVERLY A | CLERK, FROM MAY 1 | 800.00 |
| SCHUETZ, CHRISTINE C | CLERK, TO MAY 31 | 3,000.00 |
| SIMON, THEODORE T | ADM ASST (DIST), | 8,440.02 |
| SPLAIN, SHEILA MARY | RESEARCH AIDE, FROM MAY 1 TO MAY 31 AND CONGRESSIONAL INTERN, FROM JUNE 1 | 700.00 |
| TRUXELL, ROMAINE S | SECY (DIST), | 4,791.18 |
| YENICH, AILEEN O | SECY (DIST), | 8,176.26 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. EDWARD J. DERWINSKI

| | | |
|---|---|---|
| BOJOWSKI, DIANE A | FROM MAY 8 | $1,192.50 |
| BOLTON, ANN D | | 9,450.00 |
| BUCKLEY, PATRICIA M | | 5,522.70 |
| CANDICE, BARBARA L | FROM JUNE 1 | 375.00 |
| COGSWELL, MARY M | | 3,792.90 |
| CONRAD, DENISE M | FROM MAY 1 | 1,458.33 |
| CORONA, SANDRA LEE | FROM JUNE 1 | 375.00 |
| FOX, ERIC ROY | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| HIRST, BEATRICE M | | 6,300.00 |
| HISKES, JOHN ALLEN | TO JAN. 31 | 450.00 |
| HOSTIN, TERRY D | CLERK, | 1,356.77 |
| JOY, DANIEL F | | 600.00 |
| KOEBEL, MARGARET A | SECTY, FROM JUNE 1 | 650.00 |
| MALKIEWICZ, COLEEN | SECRETARY, TO APRIL 17 | 2,110.28 |
| MASSOTH, FLORENCE | | 3,792.90 |
| MEENAHAN, MARY K | TO APRIL 30 | 2,875.00 |
| ORTCIGEP, MARJORIE M | SECRETARY, FROM MAY 1 TO MAY 31 | 700.00 |
| ORTCIGER, THOMAS W | | 6,930.00 |
| PETERSEN, SVEND | RESEARCH ASST, | 2,290.92 |
| SWEET, MARY A | | 8,790.24 |
| WIGHT, PICKETT W | | 5,302.50 |

OFFICE OF HON. SAMUEL L. DEVINE

| | | |
|---|---|---|
| COHEN, IRIS KRISTIN | CLERK, | 3,799.98 |
| HOYT, JOHN S | | 12,255.66 |
| LOWE, JANET | STENOGRAPHER, | 4,500.00 |
| OTTERSON, BRENDA JO | SECRETARY, | 4,249.98 |
| ROBILLARD, JEAN E | STENOGRAPHER, | 4,999.98 |
| TAYLOR, MARY K | | 8,420.20 |
| WILLS, NORMA AGNES | CLERK TYPIST, | 3,374.98 |
| WOLFE, GEORGE R | LEGAL AIDE, | 12,750.02 |
| WORTH, ARTAMAE L | CLERK-TYPIST, FROM APRIL 17 | 1,295.00 |

OFFICE OF HON. WILLIAM L. DICKINSON

| | | |
|---|---|---|
| ADAMS, RACHEL ANN | SECRETARY, | 3,916.68 |
| AGERTON, BETTY P | DIST SECRETARY, | 2,700.00 |
| ATCHISON, MARGARET D | TO JAN. 31 | 1,000.00 |
| AYCOCK, STEPHEN R | INTERN, FROM FEB. 1 TO FEB. 29 | 300.00 |
| BAMBERG, PEGGY C | DISTRICT SECRETARY, FROM FEB. 7 TO APRIL 22 | 1,266.67 |
| BAMBERG, WALTER J | FIELD REP, | 8,500.02 |
| BUCKHALT, RONALD R | PRESS-PR ASST, FROM MARCH 1 | 3,666.68 |
| CAMPBELL, JENNIFER C | SECRETARY, FROM JUNE 5 | 346.67 |
| DEBUTTS, LOUISE B | SECRETARY, | 5,899.98 |
| DENT, BARBARA R | SECRETARY, FROM MARCH 13 TO APRIL 14 AND DISTRICT SECTY, FROM APRIL 15 | 1,893.33 |
| GASSMAN, JULIA N | | 5,550.00 |
| HAMPTON, NELL R | SECRETARY, TO MARCH 15 | 2,500.00 |
| JANK, MARK A | CLERK, FROM JUNE 22 | 105.00 |
| JOHNSON, JOHN K | TO MARCH 8 | 2,527.78 |
| MCMAHON, LINDA S | LEGIS ASST, | 4,999.98 |
| POSEY, JAMES C | | 2,872.71 |
| QUARTON, SHARON J | SECRETARY, FROM MARCH 7 | 3,208.32 |
| SHELLEY, JANE | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| STEEN, JUNIUS C | ADMIN ASST, | 13,833.32 |

OFFICE OF HON. CHARLES C. DIGGS, JR.

| | | |
|---|---|---|
| BETHEA, CAROLYN T | CLERK-TEMPORARY, FROM FEB. 10 TO MARCH 31 | 854.17 |
| BURRELL, TONI JEAN | CLERK, FROM APRIL 13 TO APRIL 30 | 250.00 |
| BUTCHER, CARYL J | CLERK, FROM FEB. 16 TO MARCH 31 | 472.37 |
| DUBOSE, CAROLYN P | PRESS SECTY, TO APRIL 17 | 3,906.97 |
| DUNN, HERMAN LEE | INTERNE, FROM MAY 1 TO MAY 31 | 125.00 |
| FORD, CLAUDE A, JR | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| HAMS, JACQUELYN F | RECEPTIONIST-CLERK, FROM JUNE 26 | 90.28 |
| HARLEY, ALMEDA J | RECEPTIONIST-CLK-TYPIST, FROM MARCH 23 TO JUNE 23 | 1,643.07 |
| HOOPER, THOMAS H, III | INTERNE, FROM JUNE 1 | 125.00 |
| JENKINSON, FRIEDA A | LEGIS ASST, TO FEB. 29 | 3,166.66 |
| JETER, PRINCE WALLACE | SPECIAL ASST, | 2,500.02 |
| JONES, GRETCHEN A | STAFF ASST (TEMP), FROM MAY 3 | 1,611.11 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. CHARLES C. DIGGS, JR. - CONTINUED

| | | |
|---|---|---|
| LEATHERWOOD, ROBERT P | PUB RELNS-COMM LIAISON, ..... | $9,000.00 |
| LEWIS, DALE ANN | SECTY, FROM JUNE 1 TO JUNE 25 ..... | 466.67 |
| MARSH, JAMES L, JR | INTERNE, FROM MAY 1 TO MAY 31 ..... | 125.00 |
| MATLOCK, FELIX R | ..... | 6,107.34 |
| MEYER, NATILE G | RECEPTIONIST-CLERK TYPIST, TO MARCH 22 ..... | 1,366.67 |
| OBRIEN, SHEILA M | SECTY-CASE WORKER, FROM APRIL 6 TO APRIL 30 AND CASE SECRETARY, FROM MAY 1 ..... | 2,097.23 |
| QUARKER, DOROTHY E | ADM ASST, ..... | 15,166.67 |
| SANDERS, MATTYE | SECRETARY, TO JAN. 31 ..... | 716.67 |
| TILLETTE, EILEEN S | SECTY, ..... | 6,775.75 |
| TYLER, ALBERT ROSCOE | ..... | 6,135.14 |
| VALENTINE, MAUDE | CASE SECRETARY, TO APRIL 14 ..... | 3,140.21 |
| WHITE, MURIEL J | SECTY, FROM APRIL 17 TO APRIL 21 ..... | 118.06 |
| WILLOUGHBY, JOAN T | PRESS SECTY, FROM MAY 1 ..... | 1,500.00 |
| WILSON, ERNEST J, III | LEGIS SECRETARY, FROM MARCH 1 ..... | 4,333.32 |

OFFICE OF HON. JOHN D. DINGELL

| | | |
|---|---|---|
| ANDERSON, PATRICIA A | CLERK, ..... | 5,130.00 |
| BRENNAN, JUDITH A | CLERK, FROM APRIL 1 ..... | 1,950.00 |
| CANTWELL, JEANNETTE H | ADM ASST, ..... | 15,300.00 |
| CANTWELL, MARY FRANCES | CLERK, ..... | 5,508.00 |
| COTORA, ALLENE P | ..... | 5,200.00 |
| EMBRY, NELL HACKNEY | CLERK, ..... | 5,292.00 |
| ENGLE, DOROTHY | CLERK, FROM MAY 1 ..... | 1,633.34 |
| HUGHES, A LORRAINE M | CLERK, ..... | 5,292.00 |
| JAMES, NANCY M | CLERK, TO MARCH 5 ..... | 2,049.67 |
| KAHLER, TERESA M | CLERK, FROM MARCH 1 ..... | 2,334.00 |
| KRASNER, DIANE L | CLERK, TO FEB. 29 ..... | 242.00 |
| MCCUE, ELIZABETH M | CLERK, ..... | 4,158.00 |
| PRATHER, CHARLES W | ..... | 8,282.00 |
| STVERTS, GRANT H | LEGIS ASST, ..... | 10,986.00 |
| WOOD, MARY ANN | ..... | 3,396.00 |

OFFICE OF HON. HAROLD D. DONOHUE

| | | |
|---|---|---|
| ALBERT, SHIRLEY M | SECRETARY, TO APRIL 30 ..... | 4,479.32 |
| BEAUCHAMP, GERALDINE | SECTY, ..... | 7,894.98 |
| BRODEUR, ALFRED J | CLERK, ..... | 1,000.02 |
| CHROMIAK, ANNA MAE | SECTY, FROM MAY 1 ..... | 1,100.00 |
| COMINGS, SARA ELLEN | SECRETARY, FROM JUNE 10 ..... | 641.67 |
| HEALEY, GRACE G | SECTY, ..... | 4,500.00 |
| HEIBERGER, M PATRICIA | SECRETARY, ..... | 6,264.00 |
| MERCIER, BEVERLY A | SECRETARY, ..... | 3,022.50 |
| MORRISSEY, THOMAS F | CLERK, ..... | 1,000.02 |
| PAVITT, JAMES L | LEGIS RESEARCH ASST, FROM APRIL 1 .... | 2,000.01 |
| ROURKE, WILLIAM A | ADMIN ASST, ..... | 15,300.00 |
| SIRIANNI, MICHELE TONI | SECRETARY, FROM JAN. 11 TO APRIL 30 .. | 2,069.44 |

OFFICE OF HON. WM. JENNINGS BRYAN DORN

| | | |
|---|---|---|
| ADAMS, GAY RITA | CLERK, FROM FEB. 1 ..... | 3,125.00 |
| ANTHONY, LINDA GAIL | ..... | 4,416.67 |
| AUTREY, NORMA F | SECTY, ..... | 4,541.40 |
| BEACHAM, WILLIAM P, JR | ..... | 8,747.16 |
| BRADFORD, JAMES W, JR | CLERK, ..... | 3,000.00 |
| BROWNLEY, MARTINE W | CLERK, FROM JUNE 1 ..... | 666.67 |
| DENT, CHARLOTTE B | ..... | 4,541.40 |
| FOREMAN, MARGARET J | SECRETARY, ..... | 5,125.00 |
| HALL, KAREN M | CLERK, FROM JUNE 1 ..... | 550.00 |
| HAYES, VICTORIA LYNN | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| HOBSON, JOSEPH W | SECRETARY, ..... | 5,308.35 |
| HORTON, OZEY K, JR | CLERK, FROM MAY 15 ..... | 843.33 |
| JOHNSTON, HARRY M, JR | SECTY, ..... | 8,081.31 |
| POLIAKOFF, EDWARD F | SECTY, TO MAY 22 ..... | 5,740.00 |
| SANDIFER, FRANCIS H | ASST, TO JAN. 31 AND SECTY, FROM FEB. 1 TO MAY 31 AND CLERK, FROM JUNE 1 ... | 3,883.32 |
| SCHULZE, CONSTANCE ANN | CLERK, FROM APRIL 15 ..... | 1,647.77 |
| SEXTON, CARROLL L, JR | CLERK, FROM MAY 15 ..... | 843.33 |
| WARD, JUDITH M | CLERK, TO FEB. 15 ..... | 900.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WM. JENNINGS BRYAN DORN - CONTINUED

| | | |
|---|---|---|
| WILLIAMS, VIVIAN | CLERK, FROM MAY 25 ..... | $600.00 |
| WYNDHAM, MARY LEE | TO JAN. 15 ..... | 291.66 |
| YOUNG, JEFFREY R | CLERK, TO JAN. 31 ..... | 520.00 |

OFFICE OF HON. JOHN G. DOW

| | | |
|---|---|---|
| BELL, DALE W | STAFF ASST, FROM MARCH 1 TO MARCH 31 . | 833.33 |
| BLANKS, WAYNE A | SPECIAL ASST, TO FEB. 29 AND LEGIS ASST, FROM MARCH 1 TO MAY 31 ..... | 3,883.33 |
| CIPRIANI, DORIS C | CASEWORKER, TO FEB. 29 AND DISTRICT ASST, FROM MARCH 1 TO MARCH 31 AND STAFF ASST, FROM APRIL 1 ..... | 4,083.35 |
| CORREA, NANCY | SECTY, FROM MAY 16 ..... | 1,166.66 |
| DOOLING, JOHN J | PRESS ASST, FROM JUNE 1 ..... | 833.33 |
| DUNCAN, RONALD ALAN | STAFF ASST, TO APRIL 30 ..... | 1,383.34 |
| EGAN, WILLIAM J | DISTRICT REP, TO JAN. 31 ..... | 1,333.33 |
| ENGLEHART, ROBERT J | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| FALLON, BERNARD R | DIST REP, FROM FEB. 1 ..... | 7,833.35 |
| FEUER, MICHAEL | SPECIAL ASST, FROM FEB. 1 TO FEB. 29 . | 448.33 |
| FEUER, MILDRED | CASEWORKER, TO MARCH 31 AND STAFF ASST, FROM APRIL 1 ..... | 3,583.32 |
| GARDNER, WAYNE | STAFF ASST, FROM JUNE 26 ..... | 100.00 |
| GONZE, RUTH | SPECIAL ASST, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 TO APRIL 30 AND STAFF ASSISTANT, FROM MAY 1 TO MAY 15 AND LEGIS SPECIAL ASST, FROM JUNE 16 . | 1,808.33 |
| HOLLANDER, RICHARD S | PRESS ASST, FROM JUNE 16 ..... | 833.00 |
| HOROWITZ, ADA E | CLERK, TO JAN. 31 ..... | 416.67 |
| HUNTER, BENJAMIN S, JR | DISTRICT ASST, FROM MAY 1 TO JUNE 15 . | 787.50 |
| KETCHAM, ROBERT C | LEGIS ASST, TO MARCH 8 ..... | 3,966.67 |
| KRAUSE, PATRICIA A | SPECIAL ASST, TO JAN. 31 ..... | 1,240.99 |
| KUNKEL, JOAN M | ADMIN ASST, ..... | 9,100.00 |
| KUNKEL, MICHAEL LEE | STAFF ASSISTANT, FROM MARCH 1 TO MARCH 31 ..... | 433.33 |
| LEHMAN, SUSAN N | CASEWORKER, FROM APRIL 1 ..... | 1,457.00 |
| MAIONE, MICHAEL R | PRESS ASST, FROM APRIL 1 TO JUNE 15 .. | 1,458.34 |
| MOORE, NANCY SMITH | SECRETARY, TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 ..... | 791.67 |
| PATTERSON, LAURA N | SECRETARY, FROM FEB. 1 TO JUNE 25 .... | 3,000.00 |
| POLLACK, FRED LEWIS | STAFF ASST, FROM JUNE 16 ..... | 500.00 |
| ROCKYMORE, CAROLYN J | PERSONAL SECRETARY, FROM MARCH 9 TO MARCH 31 AND EXECUTIVE SECTY, FROM APRIL 1 ..... | 3,093.34 |
| SCALZO, JUNE M | CASEWORKER, TO MARCH 31 AND STAFF ASST, FROM APRIL 1 ..... | 4,083.35 |
| SCANLON, JUDY B | SECRETARY, TO FEB. 29 ..... | 1,466.66 |
| SCHOLTZ, AMBER E | STAFF ASST, ..... | 5,391.67 |
| SCHROEHER, KATHY JEAN | SECRETARY, ..... | 4,325.01 |
| SHEA, MARGARET | STAFF ASST, FROM MAY 16 TO JUNE 15 ... | 349.33 |
| SPEAR, JONATHAN BOYD | PRESS ASST, TO FEB. 29 AND LEGIS ASST, FROM MARCH 1 ..... | 5,741.66 |
| STEVENS, FREIDA O | SECRETARY, TO MAY 15 ..... | 2,708.32 |

OFFICE OF HON. JOHN DOWDY

| | | |
|---|---|---|
| AMIDON, MARJORIE O | SECRETARY, ..... | 8,000.00 |
| CLARK, IVA NELL | CLERK, ..... | 3,145.98 |
| DEAN, GERTRUDE MAXINE | SECRETARY, ..... | 5,599.98 |
| DOWDY, J D | SECRETARY, ..... | 11,625.00 |
| GUY, SHIRLEY RUTH | CLERK, ..... | 1,000.02 |
| HENSHAW, JOHN M | CLERK, ..... | 600.00 |
| JOHNSON, DONALD LEE | CLERK, TO MARCH 5 AND FROM JUNE 1 .... | 4,356.34 |
| JOHNSON, MARIE E | SECRETARY, ..... | 5,500.02 |
| JOHNSON, MARY F | CLERK, FROM MARCH 6 TO MAY 31 ..... | 3,895.83 |
| LANDGRAF, LESTER C | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| MAYER, MARION RITA | SECRETARY, ..... | 5,599.98 |
| MCDONNELL, EUNICE O | ADMIN ASST, ..... | 11,583.35 |
| TARRANT, CHERI | CLERK, TO MARCH 10 AND FROM MAY 8 .... | 2,445.01 |
| VINSON, TERESA | CLERK, FROM JUNE 1 ..... | 356.16 |
| YOES, GERALD | CLERK, ..... | 7,750.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. THOMAS N. DOWNING

| | | |
|---|---|---|
| BURNETT, BARBARA | CLERK, TO APRIL 30 AND SECTY (CLERK), FROM MAY 5 | $5,100.00 |
| CHASE, CONSTANCE HARA | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| CONNOR, LINDA MAE | CLERK, | 6,250.02 |
| FLANAGAN, FAITH B | CLERK, | 2,500.02 |
| HARRIS, LOGAN, JR | CLERK, | 600.00 |
| HEATER, ELIZABETH DUNN | CLERK, FROM JAN. 24 | 6,890.57 |
| HEVENER, KARIN E | CLERK, TO MARCH 31 AND SECRETARY, FROM APRIL 5 TO APRIL 30 AND SECTY-CLERK, FROM MAY 1 | 6,250.01 |
| HORWITZ, BARBARA S | CLERK, | 4,750.02 |
| HUTTON, E MCK | ADM ASST, | 15,300.00 |
| JENKINS, NANCY S | CLERK, | 6,250.02 |
| LYNNE, ISABELLE | CLERK, TO JAN. 15 | 354.17 |
| NOMEYKO, ELIZABETH C | CLERK, | 7,500.00 |
| OBRIEN, MARY LOU | CLERK, | 4,099.98 |
| PHILLIPS, GRACE W | SECRETARY, | 3,499.98 |
| ROSS, IDA JANE | CLERK, | 7,900.02 |

OFFICE OF HON. ROBERT F. DRINAN

| | | |
|---|---|---|
| ANDERSON, MARY R | SECTY, FROM JAN. 3 | 3,380.55 |
| ANNAS, MARY S | ASST TO LEGIS ASST, TO MAY 31 AND PERSONAL SECTY, FROM JUNE 1 | 4,583.33 |
| BANKOWSKI, ELIZABETH A | STAFF ASST-CASE WORKER, | 4,750.02 |
| BARROW, MATTIE H | ASST TO LEGIS ASST, FROM MAY 8 TO JUNE 7 | 708.33 |
| BETHEA, KATHERYN R | RECEPTIONIST, FROM MARCH 1 | 2,500.00 |
| BONELLI, PATRICIA D | PERSONAL SECRETARY, TO APRIL 30 | 4,333.32 |
| CASSE, ELLEN M | SECRETARY, FROM MAY 1 TO JUNE 9 | 704.17 |
| CONRY, THOMAS J, JR | DISTRICT LIAISON, TO APRIL 30 | 3,666.68 |
| CROSBY, JEAN E | SECTY-RECEPTIONIST, | 2,899.98 |
| FELDBERG, WARREN D | CONG AIDE, FROM JUNE 12 | 316.67 |
| FLYNN, WILLIAM G | SPECIAL ASSISTANT, | 13,249.98 |
| FRUITMAN, MICHAEL P | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| HAY, ELIZABETH A | SECRETARY, | 3,750.00 |
| HURLEY, PAULA M | STAFF ASST-RECEPTIONIST, | 3,000.00 |
| JARVI, LEONARD W | RESEARCH ASST, | 4,500.00 |
| MICHAELSON, MARTIN R | LEGIS ASST, | 12,000.00 |
| PIERCE, PHILLIP F, JR | STAFF ASST, FROM APRIL 10 | 540.00 |
| SHUMAN, FRANCES C | STAFF ASST-PUBLIC RELS, | 4,999.98 |
| STARR, DINAH | DISTRICT LIAISON, FROM MAY 1 | 1,333.34 |
| VANCE, DOROTHY M | STAFF ASST-RECEPTIONIST, TO FEB. 18 | 1,093.33 |
| WHITE, LAWRENCE | LEGIS RESEARCH, FROM JAN. 18 | 3,622.24 |
| ZARROW, AMY LEVY | LEGISLATIVE SECTY, FROM JUNE 12 | 475.00 |

OFFICE OF HON. THADDEUS J. DULSKI

| | | |
|---|---|---|
| CARBONE, ANNA | CLERK-TYPIST, FROM JUNE 1 | 350.00 |
| CLAY, JOYCE B | | 4,381.74 |
| DRAJEM, IRENE | CLERK, TO APRIL 30 | 2,400.00 |
| GOLEBIEWSKI, RAYMOND T | | 4,541.40 |
| KARAGIANES, PETER | CLERK, | 2,400.00 |
| KASPRZAK, CARRIE F | CLERK, TO MAY 31 | 2,441.65 |
| KOVALESKI, KANDY L | CLERK-STENOGRAPHER, FROM MARCH 27 | 2,088.90 |
| MCCABE, JAMES J | | 6,608.34 |
| MESSINA, CRUCIAN S | CLERK, | 3,165.00 |
| NEESE, E IRENE | | 11,714.46 |
| RODRIGUEZ, MARTHA I | CLERK-TYPIST, FROM JUNE 1 | 350.00 |
| THOMAS, CATHARIN | | 4,938.66 |
| YAVULLA, MARGARET | CLERK, | 7,648.74 |
| ZELECHIWSKY, BOHDAN J | CONGRESSIONAL INTERN, FROM JUNE 16 | 150.00 |

OFFICE OF HON. JOHN J. DUNCAN

| | | |
|---|---|---|
| ASKEY, THELMA JANE | SECRETARY, FROM MARCH 15 | 2,120.00 |
| BAILEY, L EDGAR, JR | FIELD ASST, | 8,269.80 |
| BLAIR, ROBERT | FIELD ASST, FROM MAY 1 TO MAY 31 | 600.00 |
| BRASFIELD, FREDDIE R | FIELD ASST, FROM FEB. 1 TO FEB. 29 | 1,000.00 |
| BRICE, PEGGY J | CONGRESSIONAL INTERN, FROM JUNE 16 | 150.00 |
| BROOKS, SANDRA LELA | SECTY, FROM MAY I TO MAY 31 | 800.00 |
| CAMERON, GAIL MARIE | CLERK, FROM JUNE 1 | 800.00 |
| CAPRIELLO, CANDACE | CLERK, FROM APRIL 1 TO APRIL 30 | 1,125.00 |
| CRAWFORD, SERENA ANN | CLERK, FROM APRIL I TO APRIL 30 | 1,125.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOHN J. DUNCAN - CONTINUED

| | | |
|---|---|---|
| DAVIDSON, DAVID ALLEN | CLERK, FROM MAY 1 TO MAY 31 ..... | $800.00 |
| DELOZIER, DORTHA P | LEGISLATIVE ASSISTANT, TO FEB. 29 AND LEGIS SECTY, FROM MARCH 1 ..... | 6,598.36 |
| EASTON, ANDREA C | SECRETARY, ..... | 3,750.00 |
| EASTON, JAMES C | LEGIS ASST, ..... | 6,000.02 |
| GARRETT, VELMA L | DISTRICT SECTY, FROM MARCH 1 TO MARCH 31 ..... | 1,000.00 |
| GRAN, JESSIE R | ..... | 6,111.00 |
| HARVATT, KATHLEEN ANN | CLERK, TO JAN. 31 AND SECRETARY, FROM MARCH 1 TO MARCH 31 ..... | 2,000.00 |
| JONES, ERNIE PRYOR, II | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 1,000.00 |
| KEENER, EVERETT E | FIELD ASST, TO JAN. 31 ..... | 1,000.00 |
| LINDSEY, VICKI J | CLERK, FROM MAY 1 TO MAY 31 ..... | 800.00 |
| MAIN, KAY UPCHURCH | ADM ASST, ..... | 6,598.36 |
| MATHIS, WRIGHT A | FIELD MAN, FROM APRIL 1 TO APRIL 30 .. | 1,000.00 |
| MAYNARD, WILLIAM H | ..... | 2,588.82 |
| MCKINNEY, KAREN | CLERK, FROM JUNE 1 ..... | 1,125.00 |
| MCRAE, MILDRED B | ..... | 4,484.10 |
| MYERS, KENT | FIELD MAN, FROM APRIL 1 TO APRIL 30 .. | 700.00 |
| NELSON, JANET LEE | CLERK, TO JAN. 31 AND SECRETARY, FROM MARCH 1 TO MARCH 31 ..... | 1,150.00 |
| NEWMAN, CHARLES C, JR | FIELD ASST, FROM JUNE 1 ..... | 1,000.00 |
| PETRONE, STEVE ALBERT | CLERK, FROM MAY 1 TO MAY 31 ..... | 800.00 |
| PIGMON, PATRICIA A | SECTY, ..... | 2,469.00 |
| REEDY, KATHY L | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 1,000.00 |
| ROHER, JANNIE L | PRESS SECRETARY, TO MARCH 31 ..... | 3,138.66 |
| SAMPLES, STEPHEN T | FIELD ASST, FROM JUNE 1 ..... | 1,200.00 |
| SMITH, RAYMOND | FIELD MAN, FROM FEB. 1 TO FEB. 29 .... | 600.00 |
| WATTS, CHARLOTTE ANABEL | DISTRICT SECTY, FROM MARCH 1 TO MARCH 31 ..... | 1,000.00 |
| WEAVER, GARY K | CLERK, FROM MAY 1 TO MAY 31 ..... | 800.00 |
| WEBB, CORA HUNT | DIST OFFICE SECTY, FROM JUNE 1 ..... | 416.67 |
| WINTON, EDNA FRANCES | CLERK, TO JAN. 31 ..... | 800.00 |

OFFICE OF HON. PIERRE S. 'PETE' DUPONT

| | | |
|---|---|---|
| BENNETT, THOMAS L | CONG ASST, ..... | 3,319.98 |
| EVANS, RICHARD H | ADMIN ASST, ..... | 12,675.00 |
| FAX, LESLIE R | ASSISTANT, ..... | 3,957.48 |
| GOODNOE, SUSAN L | CONGRESSIONAL CLERK, ..... | 3,165.00 |
| GRAY, JOAN R | APPOINTMENTS SECRETARY, ..... | 4,537.50 |
| HARRIS, SUE E | CLERK, TO FEB. 13 ..... | 344.00 |
| HAYDEN, MARILYN R | PRESS SECRETARY, ..... | 6,514.98 |
| JONES, YVONNE G | EXEC SECTY-DISTRICT, ..... | 5,117.52 |
| KENTON, GLENN C | LEGIS COUNSEL, ..... | 13,965.00 |
| KEYSER, DIANE M | STAFF SECRETARY, ..... | 3,852.48 |
| KIRKLEY, PAUL E | AIDE, FROM FEB. 14 ..... | 1,118.83 |
| OLNEY, AUSTIN P | LEGIS ASST, ..... | 6,250.02 |
| RICH, SALLY K | LEGIS SECRETARY, ..... | 4,485.00 |
| SNYDER, JACK L | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| TANSEY, JOAN N | CASEWORKER, ..... | 5,262.48 |
| THOMPSON, HAZEL BUNTING | ASSISTANT CASEWORKER, ..... | 3,957.48 |

OFFICE OF HON. FLORENCE P. DWYER

| | | |
|---|---|---|
| AMIDON, CATHERINE JO | CLERK, ..... | 3,808.50 |
| ARTHUR, ELIZABETH T | DISTRICT SECRETARY, ..... | 6,013.50 |
| EICHHORN, HILDA | DISTRICT CLERK, ..... | 2,110.02 |
| EVERETT, WILLIAM H | DISTRICT SECRETARY, ..... | 3,607.98 |
| HEYERDAHL, VIRGINIA A | CLERK, ..... | 4,483.50 |
| JONES, BARBARA ANN | CLERK, TO JUNE 4 ..... | 4,210.62 |
| KEENAN, FRANCIS J | ADM ASST, ..... | 15,300.00 |
| KLOOS, SUSAN K | CLERK, FROM JUNE 1 ..... | 833.33 |
| PATTI, ELIZABETH C | CLERK, FROM JUNE 8 ..... | 536.67 |
| SILVANI, CAROL JEANNE | SECTY, TO JAN. 31 AND CLERK, FROM FEB. 1 TO JUNE 10 ..... | 3,985.41 |
| VALLANCE, ETHEL | DISTRICT CLERK, ..... | 2,310.00 |
| VANDUYNE, HARRIET L J | SECRETARY, ..... | 7,596.00 |
| YACKER, MARC D | CLERK, ..... | 4,921.50 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. BOB ECKHARDT

| | | |
|---|---|---|
| BUTLER, ALMA L | CASE WORKER, | $4,999.98 |
| COCHRAN, GLORIA B | STAFF ASST, | 4,999.98 |
| CONNOR, ROBERT J | FIELD REP, | 5,500.02 |
| DAY, CYNTHIA BETH | RESEARCH CLERK, FROM APRIL 1 TO APRIL 30 | 194.33 |
| GRAY, FRANCES L | OFFICE MANAGER, | 10,000.02 |
| GRAY, H H, JR | RESEARCH ASST, TO FEB. 29 | 1,864.50 |
| HENDERSON, BRENDA J | CASE WORKER, | 4,500.00 |
| HOLMES, CHARLES W | PRESS ASST, | 10,500.02 |
| HUTCHINS, JOYCE | CLERK, FROM FEB. 1 | 633.32 |
| JACKSON, JUDY M | CASE WORKER, | 4,999.98 |
| KINNEY, JANIE A | RESEARCH CLERK, | 1,608.33 |
| MARKOWITZ, STEVEN | LEGIS ASST, | 9,499.98 |
| OZMORE, KEITH | ENVIR FIELD COORDINATOR, | 10,543.00 |
| POLAN, STEVEN M | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| SCHLINE, SANDRA D | RESEARCH ASST, TO JAN. 31 | 750.00 |
| SEDDON, KATHRYN | RESEARCH ASST, FROM FEB. 1 | 3,333.35 |
| SHEPARD, SUSAN R | CLERK TYPIST, | 3,750.00 |
| SUDOW, ELLEN L | RESEARCH ASST, FROM MARCH 1 TO MAY 31 | 699.99 |
| ZAEHRINGER, JOHN F | RESEARCH CLERK, FROM APRIL 1 TO APRIL 30 | 166.67 |

OFFICE OF HON. ED EDMONDSON

| | | |
|---|---|---|
| BLYDEN, ELLEN F | CLERK, TO JUNE 10 | 3,751.09 |
| BURTON, HELEN C | SECRETARY, | 7,596.00 |
| EAKER, GERALDINE W | SECTY, | 3,481.50 |
| GIBSON, BETTY C | OFFICE DIRECTOR WASH., | 8,545.50 |
| GRIMES, GEORGE LACY | DIST ADM ASST, | 12,027.00 |
| JENNINGS, MOZELLA FAYE | CLERK TYPIST, | 3,956.28 |
| JOHNSON, GLADYS F | CLERK, FROM APRIL 15 | 1,393.33 |
| LYNN, JOHN E | LEGIS ASST, | 6,488.28 |
| MCCAULEY, WILLIAM D | ASST DIST OFFICE DIR, | 4,589.28 |
| RAY, RODNEY J | FIELD ASST, TO JUNE 15 | 3,626.59 |
| SHIELDS, JACKIE KAY | FROM JUNE 1 | 625.01 |
| TAYLOR, CLAYTON C | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| TEMPLE, GLENDA LOUISE | SECRETARY, | 6,488.28 |
| WHITE, RICHARD H, JR | ADM ASST - WASHINGTON, | 10,602.78 |

OFFICE OF HON. DON EDWARDS

| | | |
|---|---|---|
| BORQUEZ, CECILIA A | SECRETARY, | 4,789.32 |
| CREECH, RUBY H | CLERK, | 2,848.50 |
| DAVID, JAMES EDWARD | STAFF ASST, FROM MAY 1 | 1,087.50 |
| DELGADO, JESSE L | ADM ASST, | 8,174.46 |
| FREIDENRICH, DENNIS | STAFF ASSISTANT, | 3,881.33 |
| GERSH, MARK | STAFF ASST, | 1,266.00 |
| JOHNSON, STUART H, JR | STAFF ASST, TO JAN. 31 | 700.00 |
| JONSEN, ANN M | CLERK, | 2,686.62 |
| KEE, SHEILA K | STAFF ASST, TO APRIL 30 | 583.32 |
| KIRCHEN, SARAH J | STAFF ASST, FROM FEB. 1 | 4,176.05 |
| KRAUSE, PATRICIA A | STAFF ASST, | 1,266.00 |
| LOFGREN, SUSAN E | STAFF ASST, | 4,628.18 |
| LUMPKINS, DORIS B | SECRETARY, TO FEB. 29 AND PERSONAL SECRETARY, FROM MARCH 1 | 4,819.72 |
| MEDEIROS, ANNE BRADLEY | DIST REP, | 2,743.02 |
| PARKER, ALAN A | LEGIS ASST, | 11,832.50 |
| POCHE, MARCEL B | EXEC. ASST, | 11,148.34 |
| STICKNEY, AILSA J | OFFICE MANAGER, TO MAY 31 AND ADM ASST, FROM JUNE 1 | 11,908.08 |

OFFICE OF HON. EDWIN W. EDWARDS

| | | |
|---|---|---|
| BREAUX, JOHN B | STAFF ASST, TO JAN. 31 AND DISTRICT ASST, FROM FEB. 1 TO MARCH 31 | 4,991.67 |
| CLEMENT, RENOLA | SECRETARY, TO MAY 9 | 1,641.83 |
| COUSINS, CATHERINE K | SECTY, TO JAN. 16 | 422.22 |
| DAVENPORT, ANN B | DIST ASST, TO MAY 9 | 5,595.01 |
| GOCHENOUR, DIANE B | ADMIN ASST, | 7,133.32 |
| JEFFERS, BENJAMIN LEE | STAFF ASST, TO MAY 9 | 2,259.99 |
| JONES, LLOYD G | DISTRICT ASST, | 7,775.01 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. EDWIN W. EDWARDS - CONTINUED

| | | |
|---|---|---|
| MANUEL, ROLAND A | DISTRICT ASSISTANT, FROM APRIL 1 TO MAY 31 | $2,000.00 |
| MAYER, JANICE L | SECRETARY, | 4,100.02 |
| MILLER, PAMELA E | LEGIS ASST, | 5,933.34 |
| MILLER, SHARON K | EXECUTIVE ASST, | 5,450.00 |
| MONLEZUN, A BERNADETTE | SECTY, TO MAY 9 | 2,254.75 |
| THORN, JESSE DALE | ADM ASST, TO MAY 9 | 6,900.00 |
| TREADWAY, DEE ANNE | CASE WORKER, | 5,049.98 |
| WILMER, CHARLOTTE M | SECRETARY, | 5,158.35 |

OFFICE OF HON. JACK EDWARDS

| | | |
|---|---|---|
| BARNES, JANICE G | CLERK, FROM APRIL 1 TO APRIL 30 | 450.00 |
| BATH, MARIANNE G | SECRETARY, | 4,500.00 |
| BROWN, TYRONE | CLERK, FROM JUNE 1 | 111.67 |
| BYRNE, PATRICIA | SECRETARY, TO APRIL 14 | 2,744.46 |
| CESSNA, DANA J | PRESS AIDE, TO APRIL 30 | 4,500.00 |
| COTTLE, LAWRENCE D | CLERK, FROM JUNE 1 | 366.67 |
| DAWSON, ROBERT K | LEGIS ASST, | 5,874.99 |
| DECK, ROBIN | SECRETARY, FROM MARCH 1 TO MARCH 31 | 750.00 |
| GRAY, HENRI JEAN | SECRETARY, FROM APRIL 15 | 1,266.67 |
| HAYS, SHIRLEY JO | SECRETARY, | 6,425.01 |
| JACKSON, CHARLES E | FIELD REPRESENTATIVE, | 7,750.02 |
| LAURIE, JACQUELYN E | SECTY, | 3,000.00 |
| NORRIS, WILSON C | FIELD REPRESENTATIVE, | 7,183.34 |
| NORWOOD, DAVID GLENN | FIELD REP, FROM APRIL 1 | 1,291.67 |
| POWELL, JAMES M | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| PRUITT, DAVID C, III | ADMIN ASST, | 14,100.00 |
| SWANZY, HENRY CLAY, JR | PRESS ASST, FROM MARCH 1 | 5,166.68 |
| TURNER, LARRY V | STAFF ASST, FROM JUNE 1 | 366.67 |
| VOGHT, VIRGINIA B | SECTY, | 4,249.98 |
| WEBB, GLENDA | CLERK, FROM JUNE 1 | 1,100.00 |
| WILLIAMS, HAROLD D | CLERK, TO MAY 31 | 1,500.00 |

OFFICE OF HON. JOSHUA EILBERG

| | | |
|---|---|---|
| ARGETSINGER, BARBARA | SECRETARY, FROM MAY 1 | 1,500.00 |
| BRUCE, JALAYNE R | SECRETARY, | 4,575.00 |
| DULD, CHARLES E | FROM APRIL 17 | 3,186.12 |
| DUNNE, MARY | EXECUTIVE SECRETARY, | 6,330.00 |
| GIES, PATRICIA ANNE | PERSONAL SECRETARY, | 6,330.00 |
| KRAWCZUK, RUSSELL Y | ADM ASST, TO JAN. 31 | 1,316.67 |
| LYONS, AGNES MARIE | SECRETARY, | 4,750.02 |
| MARKS, BEATRICE | | 2,968.56 |
| MATHIUS, FRANK J | LEGIS ASST, | 6,700.02 |
| MORGAN, GRACE W | SECRETARY, | 1,000.02 |
| NELSON, NANCY | ADM ASST, | 15,100.02 |
| SHORE, AUGUSTA S | SECRETARY, | 1,147.48 |
| STILLWELL, BETTE J | SECRETARY, | 4,750.02 |
| UMANSKY, DAVID J | EXEC ASST, | 8,700.00 |

OFFICE OF HON. JOHN N. ERLENBORN

| | | |
|---|---|---|
| ALLEMAN, DEBORAH LEE | | 3,658.35 |
| HANN, DOROTHY J | SECRETARY, | 3,833.34 |
| HORNUNG, LEONA M | | 3,825.00 |
| KAYSER, PAULINE | SECRETARY CASEWORKER, | 3,949.98 |
| KNUEPFER, ROBERT C, JR | CLERK, TO JAN. 31 | 200.00 |
| MAXWELL, JOANNE D | EXEC ASST, | 11,125.02 |
| MCGREW, FINLEY | ADM ASST, | 11,125.02 |
| MURRAY, LORNA C | CLERK, TO APRIL 30 | 1,154.17 |
| NOUNNAN, CLAUDIA P | | 1,875.00 |
| REID, ROBIN | SECRETARY, FROM FEB. 1 | 3,166.65 |
| ROEDERER, JUDY ANN | SECRETARY, | 3,825.00 |
| SLADEK, CAROLYN M | LEGIS ASST, | 7,125.00 |
| TREES, GEORGE S, JR | RESEARCH ASST, | 5,875.02 |
| UTT, ANN J | SECRETARY, FROM MAY 15 | 817.77 |
| ZEPP, RUTH GLENDA | EXEC SECY, | 6,874.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. MARVIN L. ESCH

| | | |
|---|---|---|
| BILLINGS, MARJORIE | CLERK, | $3,704.15 |
| BROWN, JONATHAN A | LEGIS ASST, | 7,320.83 |
| CANNON, MARY ANN | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| CHAMBERS, MARY ALICE | CLERK, | 5,175.00 |
| CRAIG, LINDA GENE | PERSONAL SECRETARY, FROM APRIL 1 | 2,250.00 |
| DAVIS, LINDA CAROL | SECRETARY, TO MARCH 24 | 2,205.00 |
| GLOVER, SANDRA J | CLERK, | 4,730.28 |
| GOETHE, MARJORIE E | CLERK, | 1,732.50 |
| HARTWELL, KEITH | | 4,450.00 |
| JONES, ROBERTS | ADM ASST, TO JAN. 9 | 710.00 |
| KAFER, RUTH ELIZABETH | CLERK, FROM MAY 1 | 500.00 |
| KORN, KENNETH R | CLERK, FROM MAY 1 TO MAY 31 | 225.00 |
| MILLER, LURENA M | DISTRICT SECRETARY, | 5,643.78 |
| PLETCHER, MARY LOU | CLERK, FROM JUNE 12 | 327.22 |
| RAISON, RICHARD H | DIST REP, | 8,207.65 |
| REED, CANDACE | CLERK, | 3,966.65 |
| REEVE, CAROL | CLERK, | 4,616.65 |
| STEVENS, GEORGE W | ADMIN ASST, | 13,016.65 |
| WAGNER, JERRY C | CLERK, FROM APRIL 1 | 1,800.00 |

OFFICE OF HON. EDWIN D. ESHLEMAN

| | | |
|---|---|---|
| BURKE, JUNE H | ADMIN ASST, | 14,223.78 |
| FELTY, PATRICIA A | STENOGRAPHER, | 5,169.48 |
| FITZKEE, CHARLES W | INVESTIGATOR, | 4,642.02 |
| GALEBACH, STEPHEN H | CLERK, FROM JUNE 1 | 450.00 |
| HEINZEL, VIOLET | EXEC STENOGRAPHER, | 8,482.38 |
| JACKSON, GEORGE W | DISTRICT ADMIN ASST, | 9,874.44 |
| JARVIS, ANNE R | CLERK, FROM JUNE 12 | 205.83 |
| LUTZ, BARBARA A | CLERK, FROM JUNE 5 | 390.00 |
| PEDERSON, MARY S | CLERK, FROM FEB. 1 TO APRIL 30 | 300.00 |
| REEDY, R RONALD | FIELD REP, | 7,386.96 |
| STRICKLER, CATHERINE E | STENOGRAPHER, | 2,373.78 |
| WALKER, ROBERT S | RESEARCH ASST, | 9,013.98 |
| WITMER, JANET H | STENOGRAPHER, | 2,359.26 |

OFFICE OF HON. FRANK E. EVANS

| | | |
|---|---|---|
| BUTLER, DIANE | RESEARCH ASST, TO APRIL 30 | 4,000.00 |
| CONLON, RICHARD P | STAFF DIRECTOR, FROM MAY 1 | 2,000.00 |
| DURIGON, VERA LOU | CASE WORKER, | 4,852.98 |
| GARDNER, EDWARD E, JR | DISTRICT REPRESENTATIVE, | 6,330.00 |
| GIBSON, ARCH E | LEGIS ASST, | 9,758.52 |
| GOLDING, CHRISTIAN D | FROM JAN. 24 TO JAN. 31 | 46.67 |
| HULSHIZER, R DALE | ADM ASST, | 14,330.85 |
| JAFFE, DANIEL L | LEGIS ASST, | 7,912.50 |
| LARSEN, BARBARA EWING | SECRETARY, | 3,850.50 |
| LEMPEL, JOLANDA | SECRETARY, | 4,219.98 |
| LOVATO, DAISY | | 2,299.98 |
| MARTINSEN, OLIVIA A | SECTY, FROM JUNE 16 | 187.50 |
| MUSSO, JOYCE BULKLEY | CASE WORKER, | 4,483.50 |
| REDDING, GREGORY ROBERT | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| SAULS, PATRICIA K | SECRETARY, | 4,219.98 |
| SCHMIDT, ERIC D | | 5,802.48 |
| SILVER, JAMES D | FROM JAN. 24 TO MAY 11 | 720.00 |

OFFICE OF HON. JOE L. EVINS

| | | |
|---|---|---|
| BOYD, EVIE CHARLENE | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| BROWN, FRANKLIN H | | 3,969.48 |
| GENTRY, CHARLES E | TO FEB. 29 | 1,266.82 |
| GENTRY, DORIS H | CLERK, FROM MARCH 1 | 2,533.64 |
| HICKS, LUCILLE C | | 6,410.94 |
| HOUSEWRIGHT, WILMA H | | 6,410.94 |
| MITCHELL, RICHARD L | | 3,800.46 |
| PACK, LINDA LEE | SECTY, | 2,848.50 |
| PARKER, GERALDINE | | 15,085.68 |
| WILLIAMS, BERRY C | | 10,813.74 |
| YARBROUGH, JOHNNIE BOB | | 3,800.46 |

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## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. DANTE B. FASCELL

| | | |
|---|---|---|
| ADAMS, PATRICIA J | CLERK-TYPIST, ..... | $2,332.12 |
| ASHMAN, PETER G | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 259.36 |
| BUCKLEY, JOHN R | ADM ASST, ..... | 15,300.00 |
| BURRIS, BARBARA DIANE | ..... | 5,913.58 |
| CALLESIS, SUE CLAIRE | SECTY, ..... | 3,600.00 |
| CLEARY, RUTH DYEN | SECRETARY, ..... | 4,562.50 |
| DONDERO, MARIE E | SECRETARY, FROM MAY 1 ..... | 993.33 |
| EVANS, EDITH VINCENT | ..... | 6,062.17 |
| HILL, ALMENA PIERSON | SECRETARY, TO FEB. 29 ..... | 1,438.35 |
| JUDSON, SHARON M | SECRETARY, ..... | 4,681.58 |
| KAMIS, GEORGIA | SECTY, ..... | 4,265.23 |
| LEVIN, LEON | CLERK, ..... | 1,000.02 |
| NICHOL, M JANET | SECRETARY, TO MAY 31 ..... | 3,340.00 |
| OREGAN, CHARLES R | STAFF ASST, ..... | 10,441.62 |
| OSTDIEK, JUDITH A | SECRETARY, FROM APRIL 1 ..... | 1,318.72 |
| SCHMITZ, MARCIA ALLEN | SECRETARY, ..... | 4,250.00 |
| VINTER, CLARE E | ..... | 7,407.56 |
| ZINNER, KAREN LYNN | CONGRESSIONAL INTERN, FROM JUNE 15 ... | 160.00 |

OFFICE OF HON. WALTER E. FAUNTROY

| | | |
|---|---|---|
| BOYKIN, GERALDINE P | DIRECTOR-DISTRICT OFFICE, ..... | 7,691.16 |
| CROCKER, DAVID S | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| DANIELS, HARLEY J | LEGIS ASST, ..... | 11,543.16 |
| DREYFUSS, HERMINE L | PROJECT ASST, FROM MARCH 1 TO APRIL 30 AND FROM MAY 8 ..... | 766.11 |
| GREENE, YVONNE J | STAFF ASST, ..... | 3,428.76 |
| HARRIS, JOYCE S | STAFF ASST, ..... | 6,261.42 |
| IRVIN, SARAH F | STAFF ASST, ..... | 1,481.22 |
| JACKSON, BARBARA V | STAFF ASST, ..... | 6,593.76 |
| KING, WAYNE PRESTON | SPECIAL ASSISTANT, FROM APRIL 1 ..... | 600.00 |
| LELAND, SUZANNE S | STAFF ASST, ..... | 3,519.00 |
| LEWIS, DELANO E | ADMIN ASST, ..... | 14,419.98 |
| MAYES, FAYE A | STAFF ASST, ..... | 3,428.76 |
| NELSON, HORACE E, III | DEP DIR-DIST OFFICE, ..... | 4,999.98 |
| PUGH, MURIEL M | CASE WORKER, ..... | 3,909.36 |
| SELLERS, BRENDA C | STAFF ASSISTANT, FROM APRIL 1 ..... | 1,200.00 |
| WHITE, NILES C | CASE WORKER, ..... | 3,519.00 |
| WILLIAMS, YVONNE L | LEGISLATIVE PRESS AIDE, TO FEB. 29 ... | 2,575.00 |
| WOODRIDGE, ANNIE M | CASE WORKER, FROM MARCH 1 ..... | 1,862.50 |

OFFICE OF HON. PAUL FINDLEY

| | | |
|---|---|---|
| ARTHUR, HELEN M | PERSONAL SECRETARY, ..... | 5,815.02 |
| CONNER, GERALD LEE | LEGIS ASST, FROM APRIL 1 ..... | 3,603.34 |
| DONALDSON, LOU ANN | SECRETARY, TO JAN. 31 ..... | 608.33 |
| EVANS, MADELYN | SECRETARY, ..... | 4,834.98 |
| FAGAN, ETTA M | CLERK, ..... | 2,637.48 |
| GORNEY, MARIJO | LEGIS SECRETARY, ..... | 5,140.02 |
| KOVACIC, KATHERINE M | SECTY, FROM FEB. 1 ..... | 3,091.67 |
| LEKA, NIANA HELEN | SECTY, ..... | 3,795.00 |
| LEON, MARIANNE MAXINE | CASEWORKER, ..... | 4,429.98 |
| LOHMAN, ROBERTA | SECTY, FROM JUNE 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 ..... | 600.00 |
| MADSON, GARY K | LEGIS ASST, TO APRIL 30 ..... | 5,916.68 |
| MADSON, NANCY K | SECRETARY, FROM FEB. 1 TO FEB. 29 .... | 125.00 |
| MCLAUGHLIN, RICHARD E | CLERK, TO MAY 31 ..... | 1,000.00 |
| MILLIGAN, PATRICIA A | SECRETARY-RECEPTIONIST, TO JUNE 15 ... | 3,964.57 |
| NORTON, DONALD R | ADM ASST, ..... | 12,094.98 |
| OMELCZENKO, VICTOR | CLERK, FROM MAY 1 TO MAY 31 ..... | 848.00 |
| SIMPSON, OLGA V | SECRETARY, FROM MARCH 16 TO MAY 15 ... | 250.00 |
| TAYLOR, GARY D | CLERK, FROM JUNE 1 ..... | 200.00 |
| TERIO, VICKIE M | SECTY, FROM JUNE 13 ..... | 250.00 |
| VOLK, PATTY D | SECTY, FROM JUNE 1 ..... | 200.00 |
| WALKER, ETHEL EUDENE | SECRETARY, ..... | 3,165.00 |
| WICHSER, ROBERT J | ADM ASST, ..... | 10,789.98 |
| WILLIAMS, JOLYNNE D | RECEPTIONIST, FROM APRIL 25 ..... | 1,320.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. HAMILTON FISH, JR.

| | | |
|---|---|---|
| BARRY, JOHN D | ADMIN ASST, | $14,423.52 |
| BROSSOW, NANCY JEAN | SECTY, FROM JUNE 1 | 583.33 |
| CAVANAUGH, SHIRLEY J | CASE WORKER, | 6,459.77 |
| CLOW, MARIAN G | SECRETARY, | 3,465.00 |
| COFFEY, ALAN F, JR | LEGIS-PROJECT ASST, TO APRIL 30 AND FROM MAY 5 | 7,721.65 |
| ELLSWORTH, AGUSTA M | SECTY-DIST OFFICE, | 3,347.08 |
| ELY, AYA H | PERSONAL SECRETARY, | 9,455.49 |
| FRAZER, SARA E | SECTY & PRESS AIDE, | 4,501.98 |
| FUIMARELLO, HELEN | SECRETARY, FROM MAY 1 | 600.00 |
| HOFFMANN, SHELVA R | SECRETARY, | 4,931.00 |
| LUCEY, NORA | SECRETARY, | 4,456.02 |
| MAZZACANO, MARY | SECY-DISTRICT OFFICE, | 3,509.65 |
| NACCARATO, JOHN J | DIST ADM, | 6,526.23 |
| RATHKOPF, CHRISTINA L | CLERK, TO MAY 14 | 2,748.88 |
| RITZ, MICHELLE A | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| ROWE, ARLENE JOY | SECRETARY, | 3,429.00 |
| SPARACIO, BARBARA T | INTERN, FROM JUNE 1 | 300.00 |

OFFICE OF HON. O. C. FISHER

| | | |
|---|---|---|
| CANTRELL, DONALD L | CLERK, FROM JUNE 1 | 141.67 |
| CHANDLER, ED | SPECIAL ASST, | 9,783.24 |
| DANIELS, EILEEN A | CLERK, FROM MAY 1 | 500.00 |
| DUPUY, PAULINE HOEHLER | SECRETARY, | 9,783.24 |
| GALLO, GRACE | | 7,625.01 |
| HUCKABEE, GERRY N | SECRETARY, | 1,950.00 |
| INGRAM, JUNE | SECRETARY, | 5,582.52 |
| KIKTA, MILDRED | SECRETARY, | 6,500.01 |
| MCKEE, MATTIE MAE | SECRETARY, | 6,500.01 |
| MEYER, CYNTHIA L | CLERK, FROM MAY 1 | 666.66 |
| NIXON, VICKI H | | 6,500.01 |
| PAULY, HELEN S | ADM ASST, | 13,675.02 |
| STAFFORD, EMILY S | CLERK, | 1,787.49 |
| ZERTUCHE, DORA ALICIA | CLERK, FROM JUNE 1 | 250.00 |
| ZERTUCHE, MARIA | SECRETARY, | 1,950.00 |

OFFICE OF HON. DANIEL J. FLOOD

| | | |
|---|---|---|
| ALTMAN, RICHARD H | LEGIS CLERK, TO MAY 31 AND LEGIS ASST, FROM JUNE 1 | 3,606.08 |
| CASEY, LAWRENCE J | PRESS SECTY, | 4,463.82 |
| CLARK, MICHAEL A | PRESS ASST, TO APRIL 30 AND SPECIAL ASST, FROM MAY 1 | 4,863.82 |
| DOAN, TESSA LOUISE | CLERK, TO APRIL 15 | 2,128.84 |
| ELKO, STEPHEN B | ADM ASST, | 15,300.00 |
| HANOVER, ROBERT D | ADM SECY, | 5,699.95 |
| JONES, HUGH T | ASST CLERK, TO JAN. 31 AND SPECIAL ASST, FROM FEB. 1 | 4,989.87 |
| MERRILL, FREDERICK, JR | RESEARCH ASST, FROM MAY 1 | 2,000.00 |
| REISS, FLORENCE D | ASST CLERK, | 2,531.40 |
| SHEERIN, SARAH MARIE | ASST SECRETARY, TO MAY 31 | 3,516.65 |
| SOKOL, ROSEMARIE | ASST CLERK, | 1,585.62 |
| STETLER, MARY CATHERINE | CONGRESSIONAL INTERN, FROM JUNE 9 | 220.00 |
| THOMAS, DOUGLAS | CLERK, TO JAN. 31 AND SPECIAL ASST, FROM FEB. 1 | 3,468.88 |
| TOMASCIK, HELEN M | EXEC SECTY, | 14,803.62 |
| YOURISHIN, LEONA M | ASST SECRETARY, | 6,111.00 |

OFFICE OF HON. WALTER FLOWERS

| | | |
|---|---|---|
| BOYD, MARTHA M | SECTY & CASEWORKER, TO MAY 21 | 3,347.01 |
| BURNS, BEVERLY C | EXEC SECRETARY, TO APRIL 30 AND EXEC ASST, FROM MAY 1 | 7,666.68 |
| CHRISTIAN, JOHN M | EXECUTIVE ASST, | 14,250.00 |
| DEARMAN, ANDREW J, JR | DISTRICT REP, | 6,000.00 |
| DELOACH, MARY B | DISTRICT SECTY, | 2,749.98 |
| EATON, EMMETT W, JR | DISTRICT ASST, | 4,583.35 |
| FLANAGAN, MARY PALMER | CLERK, | 5,374.98 |
| GERAGHTY, KARENN | CASE WORKER, FROM MAY 22 | 866.67 |
| GRANT, LORRAINE | SECRETARY, TO JAN. 31 AND FROM MAY 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 | 769.50 |
| LAKE, AUBREY M | CLERK, FROM MARCH 1 TO APRIL 30 | 1,133.05 |
| RAINER, JOEL MARBURY | CLERK, FROM APRIL 1 | 1,800.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WALTER FLOWERS - CONTINUED

| | | |
|---|---|---|
| SCHATTEL, PAUL W | PRESS ASST, FROM MARCH 1 TO MAY 31 AND PRESS SECTY, FROM JUNE 1 ..... | $6,141.67 |
| SPENCER, WILLIE DAWSON | ..... | 3,139.56 |
| THOMAS, CHARLES W | DISTRICT REP, ..... | 7,500.00 |
| THOMAS, FREDA M | CLERK, FROM MARCH 1 TO APRIL 30 ..... | 1,000.00 |
| WHITEFIELD, HORACE R | CLERK, FROM JUNE 1 ..... | 403.82 |
| WOOD, BOBBY C | CLERK, ..... | 7,140.24 |

OFFICE OF HON. JOHN J. FLYNT, JR.

| | | |
|---|---|---|
| AKIN, JOE B | ..... | 3,600.00 |
| BATTON, SHIRLEY JAN | SECRETARY, FROM APRIL 1 ..... | 1,850.01 |
| BELL, CATHERINE GENEVA | STAFF MBR, ..... | 2,700.00 |
| CHEW, MAXINE PEEIL | STAFF MEMBER, TO MAY 31 ..... | 3,708.35 |
| ELLIS, STEVEN GEORGE | CLERK, ..... | 5,624.99 |
| FREEMAN, DAVID F | STAFF MEMBER, ..... | 3,000.00 |
| JOINER, RAE C | SECRETARY, ..... | 3,766.65 |
| LOVE, SARAJANE N | CONGRESSIONAL INTERN, FROM JUNE 14 ... | 170.00 |
| LUCAS, MARY LOU | PERSONAL SECRETARY, ..... | 9,925.02 |
| MCCORD, LINA MAITLAND | STAFF MEMBER, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 4,908.33 |
| NILES, SARAH CLEVELAND | CLERK, TO JAN. 31 ..... | 500.00 |
| REDMAN, CHARLES L, JR | ADM ASST, ..... | 11,449.98 |
| SCOTT, DONNA CAROL | CLERK, FROM MAY 1 ..... | 1,133.34 |
| STANLEY, LILA GAIL | STAFF MBR, ..... | 6,975.00 |
| WALL, ROBERT E | CLERK, TO JAN. 31 ..... | 1,125.00 |

OFFICE OF HON. THOMAS S. FOLEY

| | | |
|---|---|---|
| CHEEK, ALLISON | CLERK, FROM APRIL 1 TO MAY 15 ..... | 1,250.00 |
| COEN, GRETA R | CLERK, FROM MAY 1 TO JUNE 3 ..... | 595.84 |
| CORCORAN, KERI A | CLERK, FROM JUNE 4 ..... | 769.81 |
| CULHANE, MARGARET M | STAFF ASST, TO FEB. 29 ..... | 1,934.34 |
| DYE, JOHN R | STAFF ASST, TO MARCH 31 ..... | 3,000.00 |
| FIRST, WILLIAM L | ..... | 13,110.48 |
| FLETCHER, ROSALIE D | CLERK, FROM APRIL 11 ..... | 533.33 |
| GOTTSCHALL, TERRELL | CLERK, FROM MAY 16 TO MAY 31 AND CONGRESSIONAL INTERN, FROM JUNE 1 .... | 716.67 |
| HANSEN, ARTHUR MICHAEL | DISTRICT ASST, ..... | 11,025.00 |
| HOLLEY, THOMAS W | ..... | 600.00 |
| KLICKER, SHERYL ANN | FROM JUNE 1 ..... | 1,000.00 |
| LARSON, LYNN MARIE | SECRETARY, ..... | 4,112.50 |
| MAUK, MARILYN D | SECRETARY, ..... | 4,195.98 |
| MCELVEY, SANDRA W | SECRETARY, ..... | 4,200.00 |
| MCNEELY, JAMES P | CLERK, FROM MARCH 1 ..... | 400.00 |
| MOODY, CHERYL | CLERK, FROM JUNE 1 ..... | 1,000.00 |
| MOODY, JAMES J | CLERK, TO APRIL 30 ..... | 2,450.00 |
| RINGER, JEAN C | SECRETARY, ..... | 7,353.48 |
| SCHMIDT, KATHLEEN E | STAFF ASST, FROM MARCH 1 TO APRIL 30 . | 1,800.00 |
| SHEPHERD, KATHERINE | SECRETARY, ..... | 5,104.02 |
| SKAGGS, SUZANNE R | CLERK, FROM APRIL 1 TO APRIL 2 ..... | 38.89 |
| STROHMAIER, GARY E | SPECIAL ASST, ..... | 9,499.98 |
| VIDET, POTE PUNYAGUPTA | CLERK, FROM MAY 1 TO MAY 31 ..... | 1,534.50 |

OFFICE OF HON. GERALD R. FORD

| | | |
|---|---|---|
| ANTOR, BETTE M | SECRETARY, ..... | 3,850.50 |
| CONNELL, MARY T | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 500.00 |
| DEPUYT, DAWN C | CLERK, TO JAN. 31 ..... | 400.00 |
| DUKOV, ESTHER | SECRETARY, ..... | 6,498.48 |
| DYKEMA, RICHARD T | CONGRESSIONAL INTERN, FROM JUNE 14 ... | 170.00 |
| EDWARDS, SUZANNE M | CLERK, FROM JAN. 17 TO APRIL 30 ..... | 1,386.67 |
| GRESOV, WINSTON G | CLERK, FROM JUNE 1 ..... | 1,000.00 |
| HESSLER, DOROTHY E | SECRETARY, ..... | 4,747.50 |
| IHNAT, TERRY JEAN | CLERK, FROM MAY 1 TO MAY 31 ..... | 500.00 |
| JOHNSON, LARRY | CLERK, FROM MAY 1 TO MAY 31 ..... | 200.00 |
| KAMSTRA, ANNE E | SECRETARY, ..... | 5,520.00 |
| KAMSTRA, DOUGLAS | CLERK, TO FEB. 5 ..... | 466.67 |
| KILMER, RUTH M | SECRETARY, ..... | 6,498.48 |
| LAWSON, THOMAS A | CLERK, TO JAN. 31 ..... | 400.00 |
| LEONARD, MILDRED | EXEC SECTY, ..... | 9,626.52 |
| MCCORMICK, MARY C | CLERK, FROM JAN. 17 TO MAY 13 ..... | 1,560.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. GERALD R. FORD - CONTINUED

| | | |
|---|---|---|
| MCGEHEE, LESLEY H | CLERK, FROM MARCH 6 TO APRIL 5 ..... | $500.00 |
| RYAN, FRANCIS XAVIER | CLERK, FROM JUNE 1 ..... | 400.00 |
| SCHICHTEL, PHILIP | CLERK, FROM JUNE 1 ..... | 400.00 |
| TERHORST, GEORGE | CLERK, FROM JUNE 15 ..... | 320.00 |
| TURKENBURG, THERESE J | SECRETARY, ..... | 3,955.98 |
| VANDERTILL, GORDON E | SPECIAL ASST, ..... | 9,790.02 |
| VEURINK, NANETTE | CLERK, FROM JUNE 12 ..... | 316.67 |
| WESTFIELD, ELAINE M | SECRETARY, TO APRIL 15 ..... | 1,298.50 |
| WHITE, JAMES K | CLERK, FROM MAY 15 TO JUNE 15 ..... | 413.33 |
| WILSON, JOSEPHINE E | LEGIS ASST, ..... | 9,609.00 |

OFFICE OF HON. WILLIAM D. FORD

| | | |
|---|---|---|
| BLANK, JOANNA JUNE | SECRETARY, TO JAN. 31 ..... | 308.00 |
| BRANSON, MEREDITH P | LEGIS AIDE, ..... | 4,950.00 |
| CERTAIN, STEPHANIE L | SECRETARY, ..... | 1,764.01 |
| CLARK, JANINE D | SECRETARY, ..... | 1,375.00 |
| HARWOOD, HELEN M | SECRETARY, FROM FEB. 7 ..... | 2,600.02 |
| HATCHER, ALFRED T | DIST REP, ..... | 9,550.02 |
| JOLLY, THOMAS R | LEGIS ASST, TO MARCH 31 AND LEGIS AIDE, FROM APRIL 1 TO MAY 31 AND LEGIS ASST, FROM JUNE 1 ..... | 5,383.34 |
| MARGETICH, HANNAH B | OFFICE MANAGER, ..... | 5,327.52 |
| MCKNIGHT, PATRICIA M | RECEPTIONIST, ..... | 3,900.00 |
| MONOLIDIS, THEODORE | SPECIAL ASST, ..... | 5,391.67 |
| NESVET, JEFFREY L | SPECIAL ASST, TO MAY 31 ..... | 1,125.00 |
| OTOOLE, JAMES P | RESEARCH AIDE, ..... | 1,350.00 |
| OTT, STEFANIE | PERS SECTY, ..... | 5,500.02 |
| PARR, ALEXANDER | SPECIAL ASST, FROM JUNE 1 ..... | 333.33 |
| RATHBUN, FRANK H | ADMIN ASST, ..... | 14,500.02 |
| TALLMADGE, PATRICIA | SECRETARY, ..... | 3,900.00 |
| URBAN, JOAN L | CASE WORKER, ..... | 5,327.52 |
| WAINIO, HELEN B | SECRETARY, ..... | 5,749.98 |

OFFICE OF HON. EDWIN B. FORSYTHE

| | | |
|---|---|---|
| BERKEY, JOSEPHINE A | CLERK, FROM MAY 1 ..... | 533.33 |
| BOBB, JEANNETTE A | CLERK, TO MAY 31 ..... | 1,500.00 |
| BRANDT, LINDA B | CLERK, FROM MAY 8 ..... | 956.95 |
| BROWN, DOROTHY LEE | CLERK, ..... | 5,400.00 |
| BROWNE, WILLIAM V | ADM AIDE, ..... | 13,330.00 |
| DARLINGTON, REBECCA | CLERK, TO MAY 31 AND FROM JUNE 5 ..... | 4,082.87 |
| DINGMAN, RICHARD B | STAFF DIRECTOR, FROM JUNE 1 ..... | 1,321.46 |
| FRANKLIN, LYNNE M | CLERK, ..... | 600.00 |
| FRIEDLANDER, BERNICE | CLERK TYPIST, TO FEB. 29 AND CLERK, FROM MARCH 1 ..... | 8,080.00 |
| GATTY, ROBERT C | LEGIS AIDE, TO FEB. 29 AND AIDE, FROM MARCH 1 ..... | 9,920.00 |
| KERVIN, PAMELA A | CLERK, ..... | 3,780.00 |
| LANE, STANLEY W | ..... | 1,500.00 |
| MCGANN, MARY B | SECRETARY, ..... | 7,200.00 |
| MICHAUX, FRANCINE E | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| MORE, BARRETT ANN | CLERK-TYPIST, ..... | 4,200.00 |
| OKELLY, JANE D | CLERK, ..... | 2,400.00 |
| OROURKE, DONALD F | CLERK, FROM JUNE 1 ..... | 250.00 |
| PLOWMAN, JOAN | CLERK, FROM MARCH 7 ..... | 2,496.00 |
| PROKOP, JUDITH ANNE | CLERK, TO MAY 24 ..... | 2,780.00 |
| WETTLIN, DANIEL F, JR | TO APRIL 30 ..... | 400.00 |

OFFICE OF HON. L. H. FOUNTAIN

| | | |
|---|---|---|
| BAYOL, MARGARET S | SECRETARY, ..... | 9,237.48 |
| BEST, HELEN H | SECTY, ..... | 2,112.48 |
| DANIEL, TED L | EXEC ASST, ..... | 10,500.00 |
| LEMLY, LOUISE C | SECRETARY, ..... | 5,749.98 |
| LILES, LUCY G | DISTRICT SECRETARY, ..... | 4,962.48 |
| LUCAS, ANNETTE FAIRLESS | CLERK, ..... | 4,000.02 |
| MACNAIR, GRETCHEN G | SECRETARY, ..... | 3,850.02 |
| MARTINEZ, BEVERLY J | SECRETARY, FROM MARCH 10 TO MAY 14 ... | 1,354.17 |
| MATKINS, BEVERLY KAY | SECRETARY, FROM MARCH 10 ..... | 2,312.50 |
| MEDLIN, DENNIESE L | SECTY, FROM JUNE 12 ..... | 343.06 |
| PITTMAN, WALTER J | ADM ASST, ..... | 12,150.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. L. H. FOUNTAIN - CONTINUED

| | | |
|---|---|---|
| SKREKIS, E KATHERINE | TYPIST, FROM MARCH 13 TO MAY 12 ..... | $1,166.66 |

OFFICE OF HON. DONALD M. FRASER

| | | |
|---|---|---|
| BINDER, LOIS | STAFF ASST, ..... | 6,544.98 |
| CASEY, CAROL F | STAFF ASST, TO JAN. 31 ..... | 758.83 |
| CHANCE, CAROL | STAFF ASST, ..... | 4,515.00 |
| DYE, SHARON S | ASSISTANT, FROM JUNE 1 ..... | 166.67 |
| ELLIOTT, GERALD R | STAFF ASST, ..... | 3,493.25 |
| FLEISCHHACKER, V M | STAFF ASST, ..... | 6,544.98 |
| GOODELL, JOHN H | CLERK, TO MAY 31 ..... | 833.35 |
| GRANESE, NANCY L | STAFF ASST, ..... | 4,750.02 |
| HERTZ, DOROTHY H | STAFF ASST, FROM FEB. 1 ..... | 2,527.84 |
| KNIGHT, RUTH L | STAFF ASST, ..... | 4,635.43 |
| KRATTLI, VERNA KAY | STAFF ASST, ..... | 4,515.00 |
| LEONARD, WINIFRED E | STAFF ASSISTANT, ..... | 3,078.50 |
| MACIVER, DALE | ADM ASST, ..... | 9,495.00 |
| MCFADDEN, JUDITH N | STAFF ASST, ..... | 3,403.32 |
| MOORE, GREGORY A | STAFF ASST, FROM MAY 1 ..... | 2,000.00 |
| NATHANSON, IRIC | ..... | 8,250.00 |
| OBRIEN, GEORGIA MARY | STAFF ASST, ..... | 4,085.85 |
| PAGE, MARY ANN | STAFF ASST, FROM APRIL 1 TO APRIL 30 . | 1,099.00 |
| WATTENBERG, MARK H | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| WONNEBERGER, ELSIE J | STAFF ASST, ..... | 6,544.98 |

OFFICE OF HON. PETER H. B. FRELINGHUYSEN

| | | |
|---|---|---|
| ANDRUKITIS, BARBARA D | SECRETARY TO ADM ASST, TO JAN. 31 AND SECTY TO ADM ASST, FROM FEB. 1 ..... | 6,350.00 |
| ARMSTRONG, CATHERINE R | STAFF ASST, ..... | 6,349.98 |
| BENNETT, CATHERINE P | STAFF ASST, FROM MARCH 11 ..... | 2,555.54 |
| CAVANAUGH, KATHLEEN M | CLERK, TO JAN. 31 ..... | 250.00 |
| CLAPP, VIRGINIA L | RESEARCH SECTY, TO FEB. 29 ..... | 200.00 |
| GOLDMAN, PATRICIA A | STAFF ASSISTANT, FROM MARCH 1 ..... | 1,000.00 |
| HAMILTON, SUSAN L | LEGISLATIVE SECRETARY, ..... | 4,750.02 |
| HERBERT, WILMA G | DISTRICT SECRETARY, TO JAN. 31 AND DISTRICT SECTY, FROM FEB. 1 ..... | 4,875.00 |
| HEWSON, BARBARA C | RESEARCH ASST, FROM MAY 1 TO MAY 31 .. | 600.00 |
| JACOBSTEIN, CHARLOTTE H | LEGIS TYPIST, ..... | 3,750.00 |
| JOHNSON, VIRGINIA R | DISTRICT SECRETARY, ..... | 4,999.98 |
| KENDALL, WILLIAM T | ADM ASST, ..... | 15,300.00 |
| KIEFFER, JOSEPH D | CLERK, FROM FEB. 1 ..... | 2,999.99 |
| KROL, YOLANDA LOUISE | STAFF ASST, ..... | 6,349.98 |
| OWENS, WILLODEAN | MAIL & FILE SECRETARY, ..... | 2,050.02 |
| PHILIPSEN, SUSAN L | CLERK, FROM JUNE 1 ..... | 433.33 |
| RANKIN, CLYDE EVAN, III | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| SCHWEICKERT, PHYLLIS P | SECRETARY, TO JAN. 31 ..... | 1,000.00 |
| STRAUS, RICHARD BRUCE | LEGIS ASST, ..... | 5,666.66 |
| TENEYCK, SHIRLEY R | SECRETARY, FROM JUNE 1 ..... | 316.67 |
| TONICH, DOROTHY G | SECTY, ..... | 6,883.32 |
| WEISBROD, HANNO C | LEGIS AIDE, TO FEB. 29 ..... | 1,041.67 |

OFFICE OF HON. BILL FRENZEL

| | | |
|---|---|---|
| AALBERTS, ROBERT J | INTERN, TO MARCH 3 ..... | 630.00 |
| ABRAMS, RONALD L | INTERN, FROM JUNE 16 ..... | 150.00 |
| BOTHAM, MICHELLE K | INTERN, FROM FEB. 1 TO FEB. 29 ..... | 100.00 |
| CHRISTENSEN, MAYBETH A | DISTRICT MANAGER, ..... | 3,799.98 |
| CLEMENSON, PATRICIA JO | CLERK, ..... | 1,399.98 |
| DAY, DIANA L | INTERN, FROM APRIL 1 TO MAY 31 ..... | 600.00 |
| DOWIAK, ELIZABETH D | CASE WORKER, ..... | 4,999.98 |
| ECKERT, NORMANDY | FIELD REP, FROM MAY 1 ..... | 1,500.00 |
| EVELAND, PATRICIA C | PERSONAL SECRETARY, ..... | 4,249.98 |
| GERTZ, CHERYL A | CLERK, FROM JAN. 3 TO APRIL 30 ..... | 688.33 |
| GOLDMAN, PATRICIA A | STAFF ASSISTANT, FROM MARCH 1 TO APRIL 30 AND RESEARCH ASST, FROM MAY 1 ..... | 2,000.00 |
| KLUG, SANDRA DARLENE | DISTRICT MGR, ..... | 3,949.98 |
| MCCRIGHT, KATHLEEN A | EXECUTIVE SECRETARY, ..... | 4,249.98 |
| NORTHCOTT, JOHN H | RESEARCH DIR TRAINEE, TO FEB. 29 AND RESEARCH DIRECTOR, FROM MARCH 1 ..... | 4,000.00 |
| OLSON, MARK W | LEGIS DIR, ..... | 7,999.98 |
| PETERSON, JAN L | INTERN, TO JAN. 31 ..... | 100.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. BILL FRENZEL - CONTINUED

| | | |
|---|---|---|
| RATNER, MARK ALLEN | INTERN, FROM APRIL 1 TO APRIL 30 ..... | $100.00 |
| SANDRO, MARIT E | OFFICE MANAGER, ..... | 4,999.98 |
| SELB, TERRANCE JAMES | CONGRESSIONAL INTERN, FROM JUNE 15 ... | 160.00 |
| SOLAND, CAROL A | OFFICE MANAGER, ..... | 3,949.98 |
| THORPE, JOSEPHINE B | RECEPTIONIST, ..... | 3,949.98 |
| TSCHOHL, JOHN S | DISTRICT DIRECTOR, TO FEB. 29 ..... | 1,000.00 |
| WILLOW, RICHARD D | STAFF DIRECTOR, ..... | 13,600.02 |

OFFICE OF HON. LOUIS FREY, JR.

| | | |
|---|---|---|
| AMANN, KATHERINE E | ..... | 2,550.00 |
| ANGELIS, KRISTINE L | FROM JAN. 24 ..... | 3,084.72 |
| DALEY, FRANK J, JR | TO APRIL 30 ..... | 4,451.68 |
| HUERTA, JOHN L, JR | ..... | 2,666.67 |
| JUAREZ, OSCAR F | ADM ASST, ..... | 15,300.00 |
| KIRWAN, GLENNA L | SECRETARY, ..... | 5,749.98 |
| KNOP, JOHN RICHARD | LEGIS ASST, ..... | 10,750.02 |
| LACY, MYRTLE M | ..... | 3,650.00 |
| MARRIOTT, FRANK, JR | FROM FEB. 1 ..... | 2,500.00 |
| MCGEE, IRENE C | ..... | 3,583.32 |
| MCGRORY, DOUGLAS PAUL | FROM MAY 1 ..... | 1,500.00 |
| MIXER, RANDI M | ..... | 3,772.84 |
| MOOLY, ILONA | LEGIS AIDE, FROM MAY 1 TO MAY 31 ..... | 350.00 |
| PICKETT, ANNE CALDWELL | EXECUTIVE SECRETARY, ..... | 6,099.99 |
| ROBINSON, JUDITH L | TO MAY 14 ..... | 2,791.67 |
| SARGENT, WILLIAM K | PRESS ASSISTANT, ..... | 6,499.98 |
| SHUTTLEWORTH, THOMAS S | CONGRESSIONAL INTERN, FROM JUNE 8 .... | 230.00 |

OFFICE OF HON. JAMES G. FULTON

| | | |
|---|---|---|
| CAMERON, MARTHA E | ADM ASST, TO APRIL 25 ..... | 9,263.90 |
| CHEN, DOROTHY ELLEN | SECRETARY, TO APRIL 25 ..... | 2,108.33 |
| IMBER, A S F | TO APRIL 25 ..... | 7,084.27 |
| IMBER, DELORES A | CLERK, TO JAN. 31 ..... | 1,442.93 |
| MARYN, MARGOT M | ADMIN SECRETARY, TO APRIL 25 ..... | 2,683.33 |
| MCPHERON, RITA M | EXEC SECRETARY, TO APRIL 25 ..... | 3,194.43 |
| PIECKA, BETTY LOU | SECRETARY-CLERK, TO APRIL 25 ..... | 2,300.00 |
| ROTHROCK, KAREN ANN | RECEPTIONIST-SECRETARY, TO MARCH 5 ... | 1,300.00 |
| SAKLAS, DOLORES | SECRETARY, TO APRIL 25 ..... | 1,725.00 |
| SCHIPANI, JUDITH ANN | STENOGRAPHER, TO APRIL 25 ..... | 1,629.17 |

OFFICE OF HON. RICHARD FULTON

| | | |
|---|---|---|
| BEEZLEY, GARY T | PRESS AIDE, ..... | 5,275.02 |
| BROCK, PATRICIA DELORES | SECRETARY, FROM APRIL 1 ..... | 1,650.00 |
| CHAPMAN, ALICE ANN | SECRETARY, FROM APRIL 10 ..... | 1,620.00 |
| COX, MATTYE P | SECRETARY, ..... | 5,234.94 |
| DIEFENBACH, WILLIAM D | SPECIAL ASST, FROM MAY 1 TO JUNE 7 ... | 273.21 |
| DRAKE, JAMES F | ..... | 15,300.00 |
| DYE, ROY AUGUSTUS, III | RESEARCH ASST, FROM MARCH 1 TO MARCH 31 ..... | 500.00 |
| FRITH, OLLIE T | SECRETARY, ..... | 3,319.56 |
| GAITHER, CHARLENE C | SECRETARY, FROM FEB. 1 TO FEB. 29 .... | 500.00 |
| GENTLE, BERNICE K | TO APRIL 7 ..... | 2,252.79 |
| HARRIET, EDITH | SECRETARY, ..... | 5,563.02 |
| HURVITZ, JEANNE R | ..... | 4,445.22 |
| JONES, DELORES JEAN | SECRETARY, ..... | 3,666.12 |
| KERNES, MONICA K | SECRETARY, FROM APRIL 1 TO JUNE 4 .... | 1,016.90 |
| NELSON, LULA BLACK | OFFICE MGR, ..... | 6,066.24 |
| PRESLEY, ODUS E | SPECIAL ASST, ..... | 6,260.40 |
| ROLLINS, PAULA | CLERK, ..... | 3,165.00 |
| SANDERS, VICKIE JANE | SECTY, FROM JUNE 1 ..... | 450.00 |
| SPELMAN, HAROLD J, III | SPECIAL ASST, FROM APRIL 18 ..... | 1,095.00 |
| THORNTON, WYADINE F | SECRETARY, ..... | 6,461.34 |
| WILLIAMS, THOMAS P | TO JAN. 31 ..... | 250.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. DON FUQUA

| | | |
|---|---|---|
| BAILEY, JUNE E | ..... | $2,476.40 |
| BARNES, CAROLYN J | ..... | 4,389.17 |
| CHALKER, CHARLES W | ..... | 4,445.34 |
| DEMONTMOLLIN, STEPHEN | ..... | 8,499.99 |
| FISHER, RUTH W | PERSONAL SECRETARY, ..... | 7,843.75 |
| GREVE, CECELIA C | SECRETARY, ..... | 4,444.78 |
| HICKS, THOMAS P | ..... | 8,560.32 |
| MCKAY, JOAN S | ..... | 5,034.52 |
| OOUM, LINDA | SECRETARY, FROM JAN. 10 TO MARCH 19 .. | 1,050.00 |
| ROWLAND, MICHAEL L | STUDENT ASST, FROM JUNE 12 ..... | 190.00 |
| SCHECK, JAY T, JR | SPECIAL ASST, TO MARCH 31 ..... | 4,749.99 |
| SCUDDER, ANN HAMILTON | ..... | 4,819.58 |
| STENSGAARD, ELIZABETH | ..... | 1,763.82 |
| WADSWORTH, HERBERT, JR | ..... | 13,072.93 |
| WOODBERY, THOMAS D, III | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |

OFFICE OF HON. NICK GALIFIANAKIS

| | | |
|---|---|---|
| ATKINS, ELLEN T | SECRETARY, FROM FEB. 7 ..... | 2,480.02 |
| BOICE, DONA | SECTY, ..... | 3,375.98 |
| BROWN, DEBORAH C | SECTY, ..... | 3,270.48 |
| FLETCHER, BARBARA M | EXEC SECRETARY, ..... | 5,830.96 |
| HALL, CAROL G | SECTY, ..... | 3,819.12 |
| HAMLET, ANN T | DIST OFF LIAISON OFFICER, ..... | 2,260.86 |
| HONEYCUTT, CAROLYN H | SECRETARY, ..... | 4,139.82 |
| LASHLEY, ANN ROBERTA | LEGIS SECRETARY, ..... | 4,171.56 |
| MCPHERSON, WILLIAM V, JR | DIST ADM ASST, ..... | 7,490.52 |
| MICHAUX, ERIC C | DISTRICT LIAISON OFFICER, ..... | 3,165.00 |
| PETHICK, GEORGE T | SPECIAL ASST, TO JAN. 15 ..... | 583.34 |
| PLOTKIN, JANE | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |
| REID, BALDWIN HORN | LEGIS SECRETARY, ..... | 3,850.74 |
| REUSING, MICHAEL V | DIST LIAISON OFFICER, ..... | 3,956.28 |
| ROLL, BETSY WELLS | ADMIN SECRETARY, ..... | 4,339.08 |
| STILLEY, EVELYN H | AGENCY LIAISON OFFICER, ..... | 4,747.50 |
| SUGG, MARGARET JOYCE | ADM ASST, ..... | 9,758.76 |
| WEIR, LUCY ANN | DISTRICT LIAISON OFFICER, ..... | 4,589.28 |

OFFICE OF HON. CORNELIUS E. GALLAGHER

| | | |
|---|---|---|
| CARROLL, NEIL J | DISTRICT SECRETARY, ..... | 7,297.50 |
| COLE, JEAN H | SECRETARY, FROM MARCH 1 TO MARCH 31 .. | 295.00 |
| COOK, MICHAEL | ASST LEGIS AIDE, ..... | 4,893.75 |
| DRAKE, NANCY GARROTT | RECEPTIONIST & DEPT ASST, TO JAN. 31 NND FROM FEB. 5 ..... | 5,858.33 |
| FRANK, ROBERT | CLERK, TO JUNE 15 ..... | 1,466.69 |
| HENNESSEY, ARLENE M | EXECUTIVE ASST, ..... | 7,905.83 |
| HENNESSEY, PATRICIA R | PERS SECTY & DEPT ASST, ..... | 5,280.83 |
| HUNT, ROBERT A | LEGIS ASST, TO FEB. 13 ..... | 1,755.83 |
| MAY, ELIZABETH | ADM ASST, ..... | 15,300.00 |
| MCCASSIE, MARY | SECRETARY, FROM MAY 1 ..... | 1,425.00 |
| MCLEON, ADDISON M | ASSISTANT, FROM MAY 1 ..... | 666.66 |
| MULLANAPHY, LOIS A | SECRETARY, TO MAY 31 AND DIST SECTY, FROM JUNE 1 ..... | 5,941.67 |
| WITTER, CHARLES P | SPECIAL ASST, ..... | 8,447.92 |

OFFICE OF HON. EDWARD A. GARMATZ

| | | |
|---|---|---|
| BAGINSKI, THERESA B | FROM MAY 1 ..... | 3,600.00 |
| ENGELHARDT, HILDA A | STAFF ASST, TO JAN. 31 ..... | 1,055.00 |
| FIELDS, HELEN FRANCIS | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| HOFFERBERT, LOUIS T, JR | SECRETARY, ..... | 12,967.48 |
| KOCHANSKI, JEROME J | STAFF ASST, TO JAN. 31 ..... | 2,236.60 |
| LASSER, MARILYN | SECRETARY, ..... | 11,299.06 |
| LEBEAU, JOSEPH A | TO JAN. 31 ..... | 1,883.18 |
| LIDINSKY, RICHARD A, JR | STAFF ASSISTANT, ..... | 7,548.00 |
| MCCLAIN, MICHELE J | STAFF ASST, ..... | 8,950.66 |
| SLIFKER, VICTORIA M | SECRETARY, ..... | 7,121.96 |
| SWEGON, ROSE L | FROM FEB. 1 ..... | 3,125.00 |
| SZULINSKI, JANE A | FROM JUNE 1 ..... | 2,001.63 |
| THURSBY, HARRY E | FROM MARCH 1 TO MAY 31 ..... | 3,604.89 |
| TRACY, JANICE E | SECRETARY, ..... | 11,299.06 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOSEPH M. GAYDOS

| | | |
|---|---|---|
| ABRAHAM, JOHN L | CLERK, FROM MARCH 1 TO APRIL 30 ..... | $466.66 |
| BONE, SADIE M | ASSISTANT, FROM JUNE 1 ..... | 233.33 |
| CLARK, LINDA C | SECRETARY, FROM MAY 1 TO MAY 31 ..... | 233.33 |
| CLOSSIN, RICHARD E | PRESS SECRETARY, ..... | 7,950.00 |
| COX, NANCY LYNN | CLERK TYPIST, FROM FEB. 1 ..... | 2,500.00 |
| CROSS, RITA M | CLERK-TYPIST, ..... | 2,825.00 |
| DIMARCO, PATRICIA | DIST OFFICE SECTY, ..... | 4,750.00 |
| GEORGE, MAE OLA | CLERK, ..... | 3,400.02 |
| GERBA, RALPH R | PUBLICATIONS ASST, ..... | 2,831.98 |
| GILMORE, JOYCE W | CLERK, ..... | 4,549.98 |
| HANBURY, SANDRA D | EXEC SECRETARY, ..... | 6,700.00 |
| JONES, PHYLLIS SUSAN | CLERK TYPIST-RECEPT, ..... | 3,666.66 |
| MANDELLA, BERNARD A | ..... | 13,404.99 |
| MARINO, PATRICIA ANN | CLERK TYPIST, ..... | 3,399.99 |
| NIGRISS, FRANK S | PUBLICATIONS ASST, ..... | 4,933.32 |
| REMINGTON, KAREN SUE | CONGRESSIONAL INTERN, FROM JUNE 15 ... | 160.00 |
| STAISEY, WINIFRED H | EXEC SECTY, ..... | 4,800.00 |
| ZAJICEK, JOSEPH R | DISTRICT ADMINISTRATOR, ..... | 9,949.98 |

OFFICE OF HON. TOM S. GETTYS

| | | |
|---|---|---|
| BANKHEAD, JOHN G R | CLERK, FROM FEB. 9 ..... | 4,226.67 |
| BROWN, WILLIAM D | CLERK, FROM FEB. 1 TO MARCH 31 ..... | 1,200.00 |
| CHANDLER, ELIZABETH J | CLERK, FROM MAY 10 ..... | 935.00 |
| CLARKSON, ANN | CLERK, FROM JUNE 1 ..... | 550.00 |
| CRANFORD, WALTER B, JR | CLERK, FROM JAN. 3 TO JAN. 31 ..... | 466.67 |
| FRIEDMAN, DAPHNE | CLERK, FROM JUNE 10 ..... | 385.00 |
| FRY, MARGUERITE L | CLERK, FROM APRIL 1 ..... | 2,850.00 |
| GILCHRIST, KATHRYN ANN | CLERK, FROM MAY 10 TO JUNE 9 ..... | 550.00 |
| GRAHAM, GEORGIANNA G | CLERK, FROM JUNE 10 ..... | 385.00 |
| KELLEY, LYNDALL J | CLERK, FROM JAN. 5 ..... | 3,666.67 |
| LAWSON, HAROLD ARTHUR | ..... | 4,250.34 |
| LEE, NELL S | ..... | 2,295.26 |
| MOORE, CLAUDE L, JR | CLERK, TO FEB. 29 ..... | 1,250.00 |
| OWEN, JAMES HENRY, JR | CLERK, FROM MAY 1 TO MAY 31 ..... | 550.00 |
| RHEA, JAMES C, III | CLERK, FROM MAY 10 TO JUNE 9 ..... | 550.00 |
| RHODES, ROBERT E L | CLERK, TO JUNE 14 ..... | 6,560.00 |
| RICKER, BEVERLY DIXON | CLERK, TO MAY 31 ..... | 3,916.65 |
| ROBERTS, LINDA J | CLERK, ..... | 5,200.02 |
| RUSSELL, EDGAR FARR, JR | CLERK, FROM JUNE 15 ..... | 1,013.33 |
| SAMPSON, DEBORAH ELLEN | CLERK, TO JAN. 31 AND FROM FEB. 5 TO APRIL 10 ..... | 2,174.34 |
| STEGALL, SHIRLEY W | ..... | 3,066.72 |
| WALDROP, GEORGE W, JR | CLERK, FROM JUNE 1 ..... | 550.00 |
| WARD, ROBERT M | ..... | 6,000.00 |
| WINBURN, JOHN P | CLERK, ..... | 5,975.00 |

OFFICE OF HON. ROBERT N. GIAIMO

| | | |
|---|---|---|
| ARONHALT, KAY A | ..... | 3,220.02 |
| ARTHUR, SUSAN HOWARD | CLERK-TYPIST, FROM FEB. 15 TO MAY 31 AND TYPIST, FROM JUNE 1 ..... | 2,224.44 |
| BAGLIONI, IGINO | FROM MARCH 1 ..... | 833.32 |
| BEACH, ALICE L | CLERK, FROM APRIL 24 ..... | 454.06 |
| CAMPBELL, CHARLOTTE D | RECEPTIONIST, ..... | 3,428.76 |
| HONEYCUTT, LYNN C | LEGISLATIVE AIDE, ..... | 5,275.02 |
| HOOK, DEBORAH MARIE | SECRETARY, ..... | 3,534.24 |
| HYDE, FREDERICK H, III | STAFF ASST, ..... | 3,250.02 |
| LEIBSTONE, MARVIN A | LEGIS ASST, FROM JAN. 3 TO JUNE 9 .... | 5,887.50 |
| MOORE, FRANCIS J | DISTRICT SECTY, ..... | 7,987.20 |
| NIXON, D EILEEN | ADM ASST, ..... | 15,300.00 |
| PARIS, NANCY S | TYPIST, TO MAY 31 AND LEGIS AIDE, FROM JUNE 1 ..... | 3,557.30 |
| SCARPULLA, A THOMAS | ..... | 8,422.26 |
| TOLOMEO, MARTIN E, JR | STAFF ASST, TO MAY 31 AND LEGIS ASST, FROM JUNE 1 ..... | 4,166.68 |
| VALLANCE, SHIRLEY M | STAFF ASST, ..... | 5,775.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. SAM GIBBONS

| | | |
|---|---|---|
| ALCALDE, HECTOR | ADMIN ASST, ..... | $15,300.00 |
| CASTRO, ADRIAN R | CLERK, FROM APRIL 1 ..... | 624.99 |
| CHENNAULT, SHIRLEY ANN | CLERK, FROM JAN. 10 TO MARCH 31 ..... | 450.01 |
| DIAMOND, WILLIAM E, JR | CLERK, FROM APRIL 1 TO JUNE 9 ..... | 479.16 |
| DYE, ROY AUGUSTUS, III | RESEARCH ASST, TO APRIL 30 ..... | 3,333.32 |
| DYE, SHARON S | SECTY, FROM MAY 6 TO MAY 31 ..... | 694.44 |
| FERNANDEZ, MARGARET | CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 4,183.33 |
| HAMILL, PHOEBE B | CLERK, TO JAN. 31 ..... | 333.33 |
| HARFORD, PATRICIA | CLERK, ..... | 6,500.01 |
| HEATH, CAROLYN K | ..... | 5,099.15 |
| HOUGE, LINDA SUE | LEGIS RESEARCHER, TO JAN. 31 AND SECTY, FROM FEB. 1 ..... | 6,208.35 |
| HOWLETT, NELL J | LEGIS. ASST., ..... | 10,333.32 |
| MERRILL, FREDERICK, JR | RESEARCH ASST, FROM FEB. 1 TO MARCH 31 | 1,416.66 |
| OBANNON, DONA | RESEARCH ASST, ..... | 10,458.32 |
| REA, ELIZABETH L | CLERK, FROM JUNE 1 ..... | 625.00 |
| RENZ, CAROL ANN | CLERK, TO JAN. 24 ..... | 500.00 |
| SPADOLA, JANET ANN | SECRETARY, FROM FEB. 1 ..... | 3,750.00 |
| STEVENSON, MERRIL | LEGISLATIVE CLERK, TO MAY 5 ..... | 3,122.21 |
| STEWART, JANIS E | TO JAN. 31 ..... | 750.00 |
| STOUGHTON, RENATA KUH | CLERK, ..... | 1,924.99 |
| WAMSLEY, KAY L | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| WILEY, KATHRYN E | CLERK, TO JAN. 31 AND SECTY, FROM FEB. 1 TO MARCH 27 AND CLERK, FROM JUNE 12 | 756.67 |
| WOODS, SHIRLEY C | STUDENT ASST, FROM APRIL 1 TO JUNE 9 . | 479.16 |
| WRIGHT, ANN A | SECRETARY, FROM MAY 1 TO MAY 31 ..... | 833.33 |

OFFICE OF HON. BARRY M. GOLDWATER, JR.

| | | |
|---|---|---|
| BETTCHER, NANCY L | DISTRICT SECRETARY, TO FEB. 27 ..... | 1,493.42 |
| CAMPBELL, MARY WANDA | CLERK-TYPIST, FROM JUNE 1 ..... | 516.67 |
| COX, JOHN E, JR | ADM ASST, ..... | 10,112.42 |
| DAZE, DAVID TIMOTHY | SPECIAL ASST, ..... | 4,100.02 |
| DOCKEN, DARLENE S | SECRETARY, TO APRIL 30 ..... | 2,385.82 |
| ELLERTON, SIGNY S | PRESS SECRETARY, ..... | 5,637.52 |
| GAUL, EMMY LOU | CASEWORKER, ..... | 4,612.50 |
| GRAY, VERONICA J | SECRETARY, FROM MARCH 1 ..... | 1,883.33 |
| HACKNEY, HARRIETT P | SECTY, TO JAN. 31 ..... | 400.00 |
| HAVLICEK, JANE E | PERSONAL EXEC SECRETARY, ..... | 5,637.52 |
| JOHNSON, JEANNE | PUBLIC RELATIONS SECY, TO MAY 31 AND DISTRICT SECTY, FROM JUNE 1 ..... | 5,324.98 |
| KORTEN, PATRICK S | LEGISLATIVE ASST, FROM JUNE 15 ..... | 488.89 |
| MCCLAIN, WILLIAM | FIELD REP, ..... | 10,778.82 |
| NEEDHAM, LAURIE A | LEGISLATIVE ASSISTANT, TO JUNE 14 .... | 7,000.83 |
| OCONNELL, JESSIE L | SECTY, FROM APRIL 1 ..... | 2,225.01 |
| PHILLIPS, CAROLINE A | SECRETARY, ..... | 2,528.93 |
| RUTHERFORD, MARY F | SECRETARY, ..... | 4,612.50 |
| SAUNDERS, DEBRA JO | ..... | 4,407.16 |
| SOMERVILLE, CAROL B | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |

OFFICE OF HON. HENRY B. GONZALEZ

| | | |
|---|---|---|
| BAISH, EDYTH | SECRETARY, FROM MAY 23 TO JUNE 13 .... | 466.67 |
| BEAGLE, GAIL J | ADM & PRESS ASST, ..... | 15,300.00 |
| CALDWELL, BERNADETTE C | CASEWORKER & GEN OPER MGR, ..... | 5,275.02 |
| CANTU, RAYMOND I, JR | GENERAL STAFF ASST, TO MAY 31 AND STAFF ASST, FROM JUNE 1 ..... | 2,947.90 |
| CLAYTON, CORA FAYE | CHIEF CASEWORKER-DISTRICT, ..... | 8,440.02 |
| DELEON, IRMA | CASEWORKER, ..... | 3,900.00 |
| GONZALEZ, MARY JESSIE | ASST - HOME OFFICE, ..... | 4,483.74 |
| GOSHA, JAMES ONEAL | CLERK, FROM MAY 10 ..... | 170.00 |
| HARTIE, ARLETT L | TYPIST, FROM JUNE 1 ..... | 566.67 |
| JEFFERY, WILLIAM CRAIG | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| MENA, HORTENCE G | LEGIS AIDE, ..... | 5,802.48 |
| MOONEY, CHRISTINA L | SECRETARY, FROM FEB. 1 ..... | 625.00 |
| SMALLWOOD, MURIEL D | SECRETARY, FROM FEB. 23 TO MARCH 10 AND FROM APRIL 19 TO MAY 31 ..... | 757.94 |
| SMITH, DORIS G | SECTY, ..... | 4,832.93 |
| TAMEZ, LUZ G | DIRECTOR DISTRICT OFFICE, ..... | 9,231.24 |
| THOMAS, WILLIAM | TO MAY 17 ..... | 723.04 |
| WONG, ELLA M | RECEPTIONIST-SPANISH WRITER, ..... | 5,011.26 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. GEORGE A. GOODLING

| | | |
|---|---|---|
| BRENDLE, MURIEL P | ..... | $1,663.98 |
| BRUEGGEMAN, EDITH R | ..... | 3,730.50 |
| BYNAKER, MARY ROSALIE | ..... | 5,960.94 |
| FETTER, LUCILLE F | ..... | 3,730.50 |
| KLINE, PAUL A | ..... | 13,408.80 |
| MOPSIK, LOUISE A | ..... | 1,262.46 |
| NEWCOMER, NANCY A | ..... | 5,960.94 |
| PEIFFER, PERRY A | ..... | 8,454.72 |
| RAVER, BARBARA E | ..... | 8,754.72 |

OFFICE OF HON. ELLA T. GRASSO

| | | |
|---|---|---|
| APPELL, GARY LEONARD | CONGRESSIONAL INTERN, FROM JUNE 19 ... | 120.00 |
| DOBEK, ROBERT F | LEGIS ASST, ..... | 4,500.00 |
| FORAND, EDWARD J, JR | LEGIS-PRESS ASST, ..... | 4,999.98 |
| GILES, BETTY E | EXEC SECTY, ..... | 7,117.16 |
| GOLDBERG, JAMIE | RECEPTIONIST-CLERK, FROM MARCH 6 ..... | 2,555.57 |
| HEINTZ, HAROLD F | ADMIN AIDE, ..... | 7,249.98 |
| HOROWITZ, ARLENE | LEGISLATIVE SECTY, ..... | 4,100.01 |
| KAMINSKI, DOROTHY ROSE | STAFF ASST, ..... | 3,600.00 |
| LEVINE, ARLENE E | DISTRICT AIDE, ..... | 4,000.02 |
| LEWINSOHN, NANCY | ADM ASST, ..... | 11,816.25 |
| MANCUSO, FRANK | DISTRICT ASST, ..... | 1,166.68 |
| MCCAFFERY, DOROTHY KANE | STAFF ASST, ..... | 1,999.98 |
| MESSINA, ROXANNE | RECEPTIONIST, FROM MAY 15 ..... | 830.56 |
| NEGLEY, STEPHANIE C | SECRETARY-CASEWORKER, TO JAN. 2 AND CASE WORKER, FROM JAN. 3 TO MAY 18 ... | 3,515.79 |
| SIKORA, BARBARA JEAN | RECEPTIONIST, TO MARCH 3 ..... | 1,312.50 |
| SULLIVAN, EDWARD E | STAFF ASST, ..... | 1,999.98 |
| SWICKLAS, JOHN G, SR | ADM AIDE, ..... | 1,500.00 |
| TOAL, JOHN C | RESEARCH ASST, FROM JAN. 10 TO APRIL 30 AND FROM JUNE 19 ..... | 1,146.65 |
| VAUGHN, MARCIA L | CLERK-TYPIST, ..... | 3,369.18 |

OFFICE OF HON. KENNETH J. GRAY

| | | |
|---|---|---|
| BERGIN, MARGARET J | ADM ASST, ..... | 9,513.54 |
| BRADEN, A FRANK | STAFF ASST, ..... | 5,697.00 |
| CARLTON, DAVID S, JR | ASSISTANT, FROM JAN. 5 ..... | 8,950.71 |
| DARBY, RICHARD A | ASSISTANT, ..... | 1,266.00 |
| FREEMAN, MARTHA JANE | STENO CLERK, FROM APRIL 1 ..... | 2,110.00 |
| FRUCHTER, ADINE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| GAYER, PAUL WILLIAM | ASST, ..... | 4,207.62 |
| GRAY, THOMAS W | DIST OFFICE MGR, ..... | 9,663.30 |
| MYERS, MELANIE R | STENOGRAPHER, ..... | 5,036.76 |
| OTTERSON, VIRGINIA | STENOGRAPHER, ..... | 4,198.68 |
| PARR, CARLA RAE | CLERK-RECEPTIONIST, ..... | 4,642.02 |
| RUSHING, CHLOE | STENOGRAPHER, ..... | 4,608.48 |
| SPENCER, DIXIE J | STENOGRAPHER, ..... | 5,036.76 |
| STUFFLEBEAN, DELORIS L | CLERK STENO, FROM MAY 1 ..... | 1,460.00 |
| TILLBERG, MARLENE K | RECEPTIONIST, TO MAY 31 ..... | 3,504.90 |
| WILKINSON, SHERRILL I | STENOGRAPHER, TO APRIL 30 ..... | 3,357.84 |
| WILLIS, TRUDY D | CLERK, ..... | 2,215.50 |

OFFICE OF HON. EDITH GREEN

| | | |
|---|---|---|
| BALLARD, BLAND | TO MAY 31 ..... | 6,875.00 |
| BLACK, SUZANNE | STAFF ASST, TO FEB. 29 ..... | 2,333.34 |
| CANNON, JANINE V | ..... | 4,249.98 |
| COULSON, COTTON R | CONGRESSIONAL INTERN, FROM JUNE 15 ... | 160.00 |
| CROSS, MALCOLM H | LEGIS ASST, TO FEB. 29 ..... | 2,750.00 |
| DOUGLAS, JANE F | SECRETARY, FROM MARCH 7 ..... | 2,596.65 |
| GREENBERG, DANIEL A | RESEARCH ASSISTANT, FROM APRIL 15 .... | 2,394.45 |
| HABEREK, JUDITH | SECRETARY, ..... | 4,249.98 |
| HAHN, ELIZABETH K | FROM MARCH 1 ..... | 3,333.32 |
| HENSLEY, MARGARET M | STENOGRAPHER, ..... | 2,400.00 |
| MCKAY, DELORA F | SECRETARY, ..... | 7,249.98 |
| MOWER, BONNY A | CLERK, FROM JUNE 1 ..... | 500.00 |
| SCHWARTZ, RONALD | RESEARCH ASSISTANT, FROM APRIL 1 ..... | 3,750.00 |
| STAPLETON, MARILYN RAE | STAFF ASST, ..... | 8,250.00 |
| SWAN, STANLEY N | ..... | 9,000.00 |
| VANTURE, PAUL S | LEGISLATIVE ASST, ..... | 7,500.00 |
| WAHLER, LINDA S | SECRETARY, ..... | 5,746.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM J. GREEN

| | | |
|---|---|---|
| BUSSE, GRACE ELLEN | CLERK, | $5,070.84 |
| COLLINS, JOHNSTON E, JR | CLERK, TO JAN. 31 | 1,125.00 |
| DYE, BARBARA L K | CLERK, FROM JUNE 1 | 157.08 |
| GAFFIGAN, JOSEPH J | CLERK, | 6,000.00 |
| GLANCEY, DAVID B | CLERK, | 6,583.32 |
| HENDERSHOT, THOMAS R | CLERK, FROM FEB. 5 | 5,516.67 |
| HOWARD, JAMES B | CLERK, FROM FEB. 1 | 3,333.33 |
| KILDOO, JOAN CARLEY | CLERK, TO MAY 31 AND FROM JUNE 5 | 6,469.43 |
| LEVINSON, HOWARD M | CLERK, FROM JUNE 1 | 525.00 |
| LOMUS, JOAN B | CLERK, | 3,016.65 |
| LUBELL, STEPHEN K | CLERK, | 6,583.32 |
| MALLON, MARY CATHERINE | CLERK, FROM APRIL 1 TO APRIL 30 | 1,083.33 |
| PARSONS, ROSEMARY T | CLERK, | 3,458.33 |
| SULLIVAN, ESTELLE T | CLERK, | 5,766.00 |
| WHITE, EVELYN J | CLERK, | 7,791.68 |
| WHITE, F JOHN | CLERK, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 | 6,083.34 |
| ZIEGENFUSS, JOYCE E | CLERK, FROM JUNE 1 | 391.67 |

OFFICE OF HON. CHARLES H. GRIFFIN

| | | |
|---|---|---|
| ALFORD, BARBARA ANN | SECRETARY, | 5,011.02 |
| BELL, JANE H | SECRETARY, | 5,960.52 |
| BULLARD, ANNE L | STAFF ASST, FROM JUNE 12 | 443.33 |
| COLE, WILLIAM J, III | LEGISLATIVE ASSISTANT, FROM MARCH 1 | 3,600.00 |
| ELLIS, CATHERINE C | SECRETARY, | 9,125.52 |
| HARPER, MARTHA CLAIRE | SECRETARY, | 5,960.52 |
| HINSON, JON CLIFTON | ADMIN ASST, | 11,341.02 |
| JOSEPH, ALBERT PAUL | STAFF ASST, TO APRIL 30 | 703.32 |
| MASHBURN, JAMES TIMOTHY | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| NEWCOMB, R HUGO, JR | LEGIS ASST, TO JAN. 31 | 1,055.00 |
| PERRY, PATRICIA ANN | SECRETARY, | 5,538.48 |
| SHATTLES, OTIS S | STAFF ASST, | 9,916.98 |
| SMITH, JOHN T | | 3,428.52 |

OFFICE OF HON. MARTHA W. GRIFFITHS

| | | |
|---|---|---|
| ANGLIN, ANDREA N | SECRETARY, | 4,750.02 |
| BAKER, MARGARET N | SECRETARY, | 1,547.70 |
| BARNA, RUTH E | SECRETARY, FROM JUNE 1 | 937.50 |
| BERNHARD, MARY E | SECTY, TO MAY 31 AND EXEC SECTY, FROM JUNE 1 | 7,270.83 |
| BRODOWICZ, E IRENE | SECTY, | 4,249.98 |
| GERMAN, MARY ANN | SECTY, | 4,249.98 |
| KELLY, MAURA P | LEGIS ASST, | 7,999.98 |
| MCDONALD, MARY CHARLENE | SECTY, FROM JUNE 1 | 500.00 |
| MCKEON, DIANE LYNN | CLERK, FROM JUNE 1 | 320.00 |
| MIKULICH, MARILYNNE | | 14,500.02 |
| PIDGEON, JAMES M | SECRETARY, | 4,750.02 |
| REESE, JAMES EUGENE | CLERK, FROM JUNE 1 | 256.00 |
| VANCOVERDEN, NANCY | SECTY, TO FEB. 29 | 1,250.00 |
| VANCOVERDEN, THOMAS J | SECRETARY, FROM FEB. 1 | 6,250.00 |
| WISS, MARCIA A | LEGAL SECRETARY, FROM FEB. 1 TO MAY 31 | 699.99 |

OFFICE OF HON. H. R. GROSS

| | | |
|---|---|---|
| GEBHARD, CHARLIE | | 2,968.56 |
| GOODMAN, YVONNE R O | STAFF ASST, | 8,334.48 |
| JAEGER, GENEVA | STAFF ASST, | 6,330.00 |
| MCDARGH, DOROTHY R | STAFF ASST, | 8,334.48 |
| MORRISON, JULIAN K | ADM ASST, | 15,297.48 |
| UHLENHOPP, CLETUS RAY | STAFF ASST, | 5,275.02 |

OFFICE OF HON. JAMES R. GROVER, JR.

| | | |
|---|---|---|
| BELL, BILLIE JEAN | SECRETARY, | 4,483.98 |
| BUCHMAN, WILLIAM E | SPEC ASST, | 2,569.02 |
| DIRKES, EDITH B | SECRETARY, | 2,796.00 |
| FERRARO, ANTHONY J | | 2,568.12 |
| GAGGIN, ERVINE A | | 2,568.12 |
| HALLAHAN, JOHN T | SPEC ASST, | 4,936.50 |
| KENNEDY, BRUCE | SPECIAL ASST, | 2,743.02 |
| KING, BRENDA J | SECRETARY, | 5,719.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JAMES R. GROVER, JR. - CONTINUED

| | | |
|---|---|---|
| LAZIO, ANTHONY | SPECIAL ASST, FROM MARCH 1 ..... | $1,666.68 |
| MARKOWITZ, SAMUEL | SPEC ASST, ..... | 8,095.50 |
| OBRIEN, KATHLEEN | SECTY, FROM JUNE 13 ..... | 325.00 |
| PAPWORTH, MARY J | ADM ASST, ..... | 14,500.02 |
| PROULX, LORRAINE M | SECRETARY, ..... | 5,011.50 |
| SCHACK, ELISABETH H | SECRETARY, TO MAY 19 ..... | 3,088.90 |

OFFICE OF HON. CHARLES S. GUBSER

| | | |
|---|---|---|
| ANDERSON, FRANCIS, III | FIELD REP, FROM FEB. 15 ..... | 3,400.00 |
| CASSIDY, JOHN J | FIELD REP-SR CITS AFRS, FROM JUNE 15 . | 80.00 |
| COKER, DELORES S | CLERK, ..... | 4,541.40 |
| CONWAY, CATHERINE | CLERK, ..... | 2,423.16 |
| CURTIS, MARY MARGARET | SECRETARY, ..... | 4,500.00 |
| GORDON, JEAN E | ADM ASST, ..... | 15,300.00 |
| GOSPODNETICH, ELLEN MAE | SECRETARY-RECEPTIONIST, ..... | 7,500.00 |
| HERZ, LYDIA JEAN | SECRETARY, ..... | 6,349.98 |
| JOHNSON, DEBORAH JEAN | CLERK, FROM JUNE 1 ..... | 550.00 |
| JOHNSON, SUSAN J | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| MARCEAU, MADELEINE M | EXEC SECRETARY, ..... | 10,500.00 |
| MENAGH, JOAN C | SECRETARY, ..... | 3,600.00 |
| REYNOLDS, COLLEEN | SECRETARY, ..... | 4,200.00 |
| SCHMIDT, GERTRUDE H | CLERK, ..... | 2,400.00 |
| SMITH, LYNN KATHRYN | CLERK, FROM JUNE 1 ..... | 583.33 |

OFFICE OF HON. GILBERT GUDE

| | | |
|---|---|---|
| BINGLEY, BARBARA | CLERK, ..... | 4,324.98 |
| BROWN, MARY Z | CLERK, ..... | 4,587.48 |
| CARROLL, JUDY D | CLERK, ..... | 3,850.02 |
| CLAIR, VENITA R | CLERK, ..... | 8,967.48 |
| COLEMAN, MARIAN JOYCE | CLERK, FROM APRIL 7 ..... | 711.66 |
| DALY, JOHN AUGUSTINE | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| FARR, JOHN D, III | LEGIS AIDE, ..... | 4,429.98 |
| FINNEY, NANCY JEAN | CLERK, ..... | 3,798.00 |
| GRIGG, WILLIAM M | PRESS ASST, ..... | 9,205.02 |
| HAWK, GORDON L | CLERK, ..... | 14,875.02 |
| HYSER, FREDERICK M | CLERK, TO MAY 10 ..... | 1,300.00 |
| LOOKNER, JANICE | LEGIS CORRESPONDENT, FROM JAN. 10 TO MARCH 31 AND LEGISLATIVE AIDE, FROM APRIL 1 ..... | 3,524.99 |
| LYONS, JOHN F, JR | LEGIS ASST, ..... | 7,120.02 |
| MANNINA, GEORGE J, JR | STAFF ASST, ..... | 4,750.02 |
| PLASTER, ANNE A | CLERK, TO MAY 31 ..... | 1,318.75 |
| PODOLSKY, DAVID R | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 100.00 |
| POWELL, SANDRA J | CLERK, ..... | 4,219.98 |
| WELDON, GARTH PATRICK | CLERK, FROM MAY 25 ..... | 420.00 |

OFFICE OF HON. G. ELLIOTT HAGAN

| | | |
|---|---|---|
| AFFLECK, THOMAS, III | CLERK, FROM FEB. 7 TO MARCH 31 ..... | 750.01 |
| BLANKENSHIP, LEWIS C | ..... | 2,500.02 |
| BLY, MARY S | ..... | 6,065.23 |
| BRANTLEY, RABUN L | ..... | 1,859.38 |
| BRINSON, WILLIAM K | ..... | 5,250.00 |
| DAVIS, JEWEL S | SECRETARY, FROM JUNE 5 ..... | 722.22 |
| GIOLITO, CAROLYN H | ..... | 6,811.88 |
| HOHNADEL, JOHNNIE B | ..... | 13,216.55 |
| HOLAYTER, PEGGY L | TO FEB. 29 ..... | 1,455.62 |
| MATSON, WILLIAM LEE | FROM JUNE 13 ..... | 250.00 |
| PRICE, RALPH C, JR | ..... | 2,500.02 |
| RAKOW, MIRIAM WOLMAN | ..... | 7,598.00 |
| STURRS, GLADYS G | ..... | 2,076.75 |
| THOMAS, DAVID EDWARD | ..... | 2,500.02 |
| TREADO, CHARLES W | ..... | 2,500.02 |
| WATERS, RUSSELL A | FROM MARCH 6 ..... | 6,388.90 |
| WRZESINSKI, ROBERT | TO JAN. 31 ..... | 1,978.13 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JAMES A. HALEY

| | | |
|---|---|---|
| BLOODWORTH, BURNETT S | CLERK, | $4,390.02 |
| CAREY, EDNA G | CLERK, | 3,355.02 |
| GALLERY, JAMES A, III | CLERK, FROM JUNE 13 | 435.00 |
| GIENAU, HELEN B | CLERK, | 4,789.98 |
| HAMILTON, JOSEPH G | CLERK, | 2,149.98 |
| HOOD, R ELMO | CLERK, | 9,490.02 |
| JONES, ROY, JR | CLERK, | 5,835.00 |
| KNOTT, JAMES H, JR | CLERK, FROM MARCH 1 | 400.00 |
| KROHNGOLD, NANCY R | CLERK, | 1,701.48 |
| LIBBY, LINDA RUTH | CLERK, | 3,799.98 |
| MACNICHOL, MARILEE B | | 12,480.00 |
| METCALF, SANDRA MARIE | CLERK, | 5,655.00 |
| MYERS, ALICE V | | 12,975.00 |
| PAPAJ, DIANE L | CLERK, | 3,799.98 |

OFFICE OF HON. DURWARD G. HALL

| | | |
|---|---|---|
| BARBARICK, OTIS L | CLERK, | 6,000.00 |
| BOCCUCCI, CAROLYN | CLERK, | 3,900.00 |
| CASE, DIANN GAIL | CLERK, | 4,249.98 |
| CRUME, BONNIE JEANE | CLERK, | 5,800.02 |
| HENSON, GERALD L | ADM ASST, | 13,699.98 |
| HOUSE, ROBERT H | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| MCDONALD, ANN | CLERK, | 5,250.00 |
| MILLER, JANET K | CLERK, | 3,641.67 |
| WATKINS, FRANCES A | EXEC SECRETARY, | 9,349.98 |
| WHITEHEAD, PEGGY LOU | CLERK, | 1,950.00 |

OFFICE OF HON. SEYMOUR HALPERN

| | | |
|---|---|---|
| ACKERMAN, BETTE JANE | CASE WORKER, | 4,750.02 |
| ALESSI, CARMELO | SPECIAL ASST, TO MARCH 16 | 2,005.56 |
| ANAN, VICTORIA | SECTY, | 4,650.00 |
| CHWAT, JOHN STEVEN | SP ASST, FROM JAN. 15 TO MARCH 11 AND FROM MAY 1 | 3,815.00 |
| EMBREY, PAMELIA ANN | SECTY, | 3,949.98 |
| FRIEDMAN, MARC | SUMMER INTERN, FROM JUNE 1 | 500.00 |
| GARAUFIS, DEMETRIA G | DIST OFF MANAGER, | 4,875.00 |
| GIFFEN, LEWIS S | SPECIAL ASST-DISTRICT, | 3,675.00 |
| KAMBER, VICTOR S | ADMIN ASST, | 13,750.00 |
| LAYMAN, PEGGY A | EXEC SECTY, FROM MARCH 12 TO MAY 31 AND PERSONAL SECTY, FROM JUNE 1 | 2,598.60 |
| MAGGIORE, RICHARD J | SP ASST - DISTRICT, TO APRIL 21 AND FROM MAY 16 | 3,745.83 |
| MOONEY, MAUREEN | RECEPTIONIST, FROM JUNE 1 | 683.33 |
| MOORCONES, ANN E | LEGIS ASST, TO APRIL 15 | 2,479.16 |
| PRAGA, LAWRENCE | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| QUINN, JAMES V | LEGIS ASST, | 7,666.67 |
| SCHLEGEL, PAUL | SPECIAL ASST, TO JAN. 14 AND FROM MARCH 1 TO MAY 11 | 3,962.97 |
| SEIBERT, DIANE | SECRETARY-DIST OFFICE, | 3,450.00 |
| TENDLER, PAUL M | LEGIS ASST, FROM JAN. 15 | 7,598.60 |
| WEINBERG, JEFFREY ALAN | SPECIAL ASST, FROM FEB. 1 TO FEB. 29 | 491.00 |
| WOLK, LAWRENCE J | SPECIAL ASST, FROM MAY 1 | 1,208.33 |

OFFICE OF HON. LEE H. HAMILTON

| | | |
|---|---|---|
| CUSTER, KIM E | CLERK, FROM MARCH 6 | 2,236.10 |
| ENGLER, ELLEN M | SECTY-RECEPTIONIST, FROM APRIL 17 | 2,004.17 |
| FRASER, LORAN G | CLERK, TO FEB. 29 AND LEGIS RESEARCH ASST, FROM MARCH 1 | 4,235.42 |
| FRIEDMAN, BARBARA G | LEGIS SECRETARY, FROM MAY 1 | 1,250.00 |
| GRAY, SHIRLEY | SECTY - DIST OFF, TO JAN. 31 AND FROM FEB. 5 | 3,043.10 |
| HOUFF, ROXIE LEE | SECTY, TO JAN. 31 | 479.17 |
| KREPPEL, MARGITTA B | SECRETARY-RECEPTIONIST, FROM MARCH 6 TO APRIL 30 | 1,100.00 |
| MCFALL, D MARC | CLERK, FROM MAY 1 TO MAY 31 | 350.00 |
| MCFALL, DAVID M | ADM ASST, | 14,453.52 |
| MULRY, NANCY T | OFFICE MGR, TO FEB. 29 AND OFFICE MANAGER, FROM MARCH 1 | 4,916.66 |
| PORTER, DAVID H | FIELD REP, FROM JUNE 3 | 263.00 |
| PORTER, PATRICK GAYNOR | FIELD REP, FROM APRIL 1 | 1,772.76 |
| RASMUSSEN, ERIK M | | 6,541.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. LEE H. HAMILTON - CONTINUED

| | | |
|---|---|---|
| REDMOND, PATRICK H | PRESS SECRETARY, ..... | $11,499.48 |
| RUSSELL, PATRICIA A | SCHEDULING SECTY, FROM JAN. 5 ..... | 4,155.54 |
| SASSOON, ALEXANDRA R | SECRETARY, TO MARCH 3 ..... | 1,487.49 |
| STENKIEWICZ, EUGENE | PUBLICATIONS AID, FROM JUNE 1 ..... | 366.67 |
| SIMMONS, ALICE F | CLERK-TYPIST, FROM APRIL 3 ..... | 1,466.67 |
| SKELSEY, ANNE TIPTON | SECTY, TO MARCH 31 ..... | 1,635.24 |
| SMITH, PHYLLIS A | CLERK, TO APRIL 16 AND FROM MAY 3 TO JUNE 2 ..... | 4,115.17 |
| STAUNTON, CHARLES B | CLERK, ..... | 1,549.98 |
| STEARNS, DIANE E | CASE WORKER, FROM JAN. 3 TO MAY 31 AND CHIEF CASE WORKER, FROM JUNE 1 ..... | 4,173.33 |
| SULLIVAN, MARY K | TO APRIL 30 ..... | 2,637.52 |
| WATSON, JUDY CAROL | CLERK-DISTRICT, FROM FEB. 1 TO APRIL 2 | 990.28 |
| ZIEGNER, ANNE VIRGINIA | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

| | | |
|---|---|---|
| ALLRED, CAROLYN S | SECRETARY, FROM FEB. 5 ..... | 3,469.99 |
| APPERSON, THERESA ANN | SECRETARY-CLERK, TO FEB. 4 ..... | 850.00 |
| BURKE, GARY L | ADM AIDE, ..... | 3,250.02 |
| CARDIN, CARL WILLIAM | ADM ASST, ..... | 15,300.00 |
| DIAZ, JUDITH A | SECRETARY, FROM FEB. 5 ..... | 3,505.55 |
| DUDLEY, NANCY B | LEGIS ASST, FROM FEB. 14 ..... | 5,327.79 |
| KELLEY, PATSY RUTH | CLERK, TO JAN. 31 ..... | 708.33 |
| KIRKMAN, HELEN W | OFF MGR & DEPT ASST, ..... | 9,499.98 |
| LANTZ, ARCHIE LEE | DISTRICT ASST, ..... | 7,308.35 |
| LOWISH, VIRGINIA MAE | CLERK, FROM APRIL 1 ..... | 1,650.00 |
| MAUS, JANET N | LEGISLATIVE ASST, TO MARCH 14 ..... | 2,363.88 |
| MILLS, CAROLINE J | SECRETARY, TO MAY 31 AND FROM JUNE 5 . | 4,133.34 |
| NEFF, BARBARA LEE | PERSONAL SECY, FROM JAN. 5 TO FEB. 29 AND EXECUTIVE SECTY, FROM JUNE 1 ..... | 2,930.55 |
| ROBERTSON, ARTHUR DALE | CLERK-LIAISON AID, TO MARCH 31 ..... | 741.67 |
| SOUTHWORTH, ELLEN G | FROM FEB. 4 ..... | 2,858.32 |
| WEBBER, SUSAN | TO MAY 31 ..... | 2,000.00 |
| WEHNER, PAMELA ANN | CLERK-SECRETARY, ..... | 5,058.33 |

OFFICE OF HON. JAMES M. HANLEY

| | | |
|---|---|---|
| BRIGHT, NORMA J | ..... | 7,015.74 |
| CLOHERTY, JOHN J, JR | RESEARCH ASST, FROM MARCH 1 ..... | 2,166.68 |
| COSTELLO, J DANIEL | ..... | 8,749.98 |
| DANIELS, JOHN R | FIELD REP, ..... | 1,000.02 |
| DEVULIA, THOMAS R | ..... | 8,967.48 |
| FENSTERMACHER, FREDRIC | RESEARCH ASST, TO JAN. 31 ..... | 400.00 |
| KINSELLA, MICHAEL T | RESEARCH ASST, ..... | 4,849.98 |
| LOWN, ANN S | ..... | 5,116.74 |
| MAHONEY, JOHN F | ..... | 15,300.00 |
| MCCALL, JULIE W | ..... | 5,275.02 |
| ODONNELL, KEVIN | RESEARCH CLERK, ..... | 1,140.00 |
| RYAN, CATHERINE L | ..... | 4,009.02 |
| RYAN, JAMES P | FIELD REP., ..... | 2,450.00 |
| SWIFT, CYNTHIA J | CASE WORKER, ..... | 6,000.00 |
| WALSH, ARTHUR B | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |
| WARNE, ROBERT A | ..... | 2,099.46 |

OFFICE OF HON. RICHARD T. HANNA

| | | |
|---|---|---|
| ADLER, HOWARD | LEGIS ASST, ..... | 4,984.26 |
| BAILEY, KIPP COHOON | ADM SECTY, TO APRIL 30 ..... | 2,666.68 |
| BARON, JACQUELINE R | SECTY, ..... | 2,512.16 |
| BEEKMAN, JOHN ANDREW | FIELD REP, ..... | 15,300.00 |
| COUSINS, JAMES H | LEGIS ASST, ..... | 7,129.17 |
| DAVIS, BRIGID H | EXEC SECTY, ..... | 3,616.66 |
| DIENSTFREY, STEPHEN J | EXEC ASST, TO JAN. 31 ..... | 1,100.00 |
| GAILOR, AUDREY C | SECTY, TO JAN. 31 ..... | 500.00 |
| HARRELSON, MARY ALINE | RECEPTIONIST, TO MARCH 19 ..... | 1,389.08 |
| HOWSER, MERRIELOU | RECEPTIONIST, FROM MARCH 6 ..... | 2,076.40 |
| KAEMPF, HELEN M | SECTY, ..... | 2,146.40 |
| LANKARD, THOMAS ALAN | ..... | 9,500.01 |
| MCVICKER, DEBORAH S | PERSONAL SECTY, FROM FEB. 7 ..... | 3,200.02 |
| NOZERO, VICTORIA | CASE WORKER, ..... | 4,920.48 |
| OSBOURNE, CAROLYN M | PERSONAL SECTY, TO JAN. 31 ..... | 726.92 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. RICHARD T. HANNA - CONTINUED

| | | |
|---|---|---|
| STEVENSON, MAXINE A | SECTY, | $4,920.48 |
| STRAND, GAY F | FROM JUNE 28 | 15.00 |
| SULLIVAN, WILLIAM G | CONGRESSIONAL INTERN, FROM JUNE 26 | 50.00 |
| TWOMBLY, MARGARET ANN | | 1,650.00 |
| WILSON, WANDA CAROL | SECTY, TO MARCH 31 | 2,255.24 |

OFFICE OF HON. JULIA BUTLER HANSEN

| | | |
|---|---|---|
| BAILEY, ROBERT C | WESTERN ADM ASST, TO JAN. 9 AND FROM MARCH 15 | 6,818.12 |
| BENNETT, MICHAEL C | PRESS & LEGIS AIDE, | 7,384.98 |
| CARLSON, ROY F | ADMIN ASST, | 15,289.02 |
| DYE, SHARON S | OFFICE MGR, FROM FEB. 1 TO APRIL 30 | 3,000.00 |
| EDWARDS, CYNTHIA B | STAFF AIDE, | 3,800.46 |
| HARTZOG, GEORGE B, III | STAFF AIDE, FROM JUNE 15 | 240.00 |
| HEDLUND, CAROLINE IRIS | STAFF AIDE, | 3,956.76 |
| HOWER, NELSON L, II | STAFF ASST, | 3,506.16 |
| LIH, LARS T | STAFF ASST, FROM JUNE 1 | 300.00 |
| NEILSON, JENNIFER J | STAFF AIDE, | 6,681.32 |
| SPRINGER, PATRICIA A | CONGRESSIONAL INTERN, FROM JUNE 15 | 160.00 |
| STARLING, DEBORAH ANN | STAFF AIDE, | 3,800.46 |
| TURNER, MARGARITA V | STAFF AIDE, | 7,830.24 |

OFFICE OF HON. ORVAL HANSEN

| | | |
|---|---|---|
| ALLEN, JOAN B | | 3,639.78 |
| BLANDFORD, JULIE | FROM MAY 1 | 1,872.30 |
| CARVER, MARJORIE C | CLERK, FROM MAY 1 TO MAY 31 | 100.00 |
| CRAPO, MICHAEL D | STAFF ASST, FROM FEB. 1 TO FEB. 29 | 851.33 |
| DAGNEY, LOUISE H | EXEC SECRETARY, | 8,756.52 |
| EBERLE, JEFFREY L | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| HEARN, WINONA M | | 3,639.78 |
| INNES, ANDREA L | PRESS ASST., | 4,747.50 |
| JOHNSON, DEBORAH Y | STENOGRAPHER, FROM MARCH 1 TO MARCH 31 | 1,018.15 |
| KIRKER, LORRAINE H | STENOGRAPHER, FROM MARCH 1 | 2,300.00 |
| MATTHIAS, EDNA F | SECRETARY, TO MARCH 5 | 1,371.50 |
| MCCAMPBELL, EVELYN M | CLERK, TO JAN. 31 | 218.39 |
| NEEL, ANNE C | CLERK, | 3,798.00 |
| NOTESTINE, DIANE M | FIELD SECRETARY, | 3,639.78 |
| OLSON, EVELYN H | CASE WORKER, | 7,384.98 |
| OXFORD, DAVID A | LEGIS ASST, | 7,437.78 |
| POZELL, JOSEPH | CLERK, | 3,798.00 |
| REID, ROBIN | SECRETARY, TO JAN. 31 | 633.00 |
| SHADDUCK, LOUISE | ADM ASST, | 15,300.00 |
| SMOUT, SUZANNE | CLERK, FROM APRIL 1 TO APRIL 30 | 1,036.15 |
| STOUT, ELLA R | CLERK, | 3,586.98 |
| WHALEY, SUSAN | STENOGRAPHER, FROM MARCH 6 | 2,012.50 |

OFFICE OF HON. MICHAEL HARRINGTON

| | | |
|---|---|---|
| ASH, ADELE L | CLERK, | 1,917.48 |
| BERMAN, ROGER L | CLERK, FROM FEB. 1 TO FEB. 29 | 172.63 |
| BRADY, KILLIAN J, JR | CLERK, FROM MARCH 1 TO JUNE 15 | 3,022.50 |
| CARLSON, THOMAS E | TO JAN. 31 | 500.00 |
| DORESMAN, MICHAEL J | CLERK, TO MARCH 31 | 1,875.00 |
| FLEMING, JAMES M | CLERK, FROM MAY 1 TO MAY 31 | 650.00 |
| FRANK, BARNEY | CLERK, FROM FEB. 1 TO MARCH 27 AND FROM APRIL 1 TO JUNE 26 | 9,050.00 |
| HEALEY, JOHN D | CLERK, | 10,000.02 |
| LODGE, EMILY S | CLERK, TO MAY 31 AND FROM JUNE 5 | 3,499.98 |
| MATHEWS, COLIN D | CLERK, FROM JUNE 16 | 950.00 |
| MOORCONES, ANN E | CLERK, FROM APRIL 1 | 2,041.67 |
| PIERCE, FRANK J | CLERK, FROM MARCH 1 TO MARCH 31 | 500.00 |
| REGAN, MARY C | CLERK, | 4,447.33 |
| ROY, MARGARET ELAINE | CLERK, FROM APRIL 16 TO MAY 15 AND FROM JUNE 16 | 859.12 |
| SACKS, DAVID | CLERK, TO JAN. 31 | 940.00 |
| SCHUKER, JILL ANITA | CLERK, TO APRIL 15 | 3,645.83 |
| SCOULOGENIS, CATHERINE | CLERK, | 3,750.00 |
| SERAFIN, LINDA | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| SERAFINI, JOHN | CLERK, | 3,250.02 |
| SHARKEY, MARGARET P | CLERK, | 5,078.76 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. MICHAEL HARRINGTON - CONTINUED

| | | |
|---|---|---|
| SPENCER, MARIA G | CLERK, FROM JUNE 1 | $666.67 |
| SULLIVAN, CHRISTINE B | CLERK, | 6,833.32 |
| VITALI, SAMUEL A | CLERK, FROM JAN. 16 TO FEB. 15 AND FROM MARCH 16 TO APRIL 15 AND FROM MAY 16 TO JUNE 15 | 300.00 |
| WALLERSTEIN, STANLEY N | CLERK, FROM APRIL 16 | 2,328.25 |
| WALMSLEY, LLOYD A | CLERK, | 5,828.02 |
| WASSERMAN, WILLIAM S | CLERK, FROM MARCH 28 TO APRIL 27 | 100.00 |
| WEBER, JOSEPHINE | CLERK, | 3,958.35 |

OFFICE OF HON. WILLIAM H. HARSHA

| | | |
|---|---|---|
| ARMISTEAD, MARY JEAN | | 8,300.10 |
| CHAPLA, PATRICIA ELLEN | | 4,702.86 |
| DAWSON, CAROL P | SECRETARY/RECEPTIONIST, TO APRIL 30 | 2,333.32 |
| FINKEN, MARGARET V | CASEWORKER, | 4,999.98 |
| GABRIELSON, THERESA E | | 9,250.02 |
| HARMON, MARGARET E | | 8,233.81 |
| HOLMES, MARY M | | 4,282.50 |
| MCEWEN, ROBERT D | FROM JUNE 12 AND FROM JUNE 12 | 533.06 |
| RUMSEY, BIRGITTE | RECEPTIONIST, FROM APRIL 17 | 1,644.45 |
| SPRINKLE, LOUISE F | | 3,412.86 |
| STINER, JAMES E, JR | ADM ASST, | 9,088.65 |
| TROLLINGER, BARBARA A | | 2,644.02 |
| WOODS, SHEILA K | CLERK, TO JUNE 2 | 1,646.67 |
| YATES, NADINE SANDERS | CLERK, TO MAY 31 | 4,166.65 |

OFFICE OF HON. JAMES HARVEY

| | | |
|---|---|---|
| BOYCE, ELIZABETH B | STAFF ASST, TO MARCH 31 | 1,974.99 |
| CARR, CYNTHIA ELAINE | SECTY, FROM MARCH 6 | 2,555.57 |
| CORDEN, JAMES T | DIST LIAISON REP, | 4,000.02 |
| DAWSON, CAROL KNAPE | SECRETARY, TO FEB. 29 | 1,400.00 |
| DIGBY, JAMES K | STAFF ASST, FROM MAY 1 | 1,333.34 |
| DUTRA, JAMES C | STAFF ASST, FROM JAN. 10 | 2,463.33 |
| EDWARDS, E NEEL, JR | LEGIS ASST, TO MARCH 10 | 233.33 |
| GOSS, JEAN R | SECRETARY, | 4,200.00 |
| GRIFFIN, PAUL ROBERT | STAFF ASST, FROM JUNE 1 | 666.67 |
| GUBACK, IRENE L | PERSONAL SECRETARY, | 8,850.00 |
| HESS, DIANE K | SECRETARY, TO MARCH 31 | 2,400.00 |
| LAUX, DENISE PEARCE | SECRETARY, TO FEB. 15 AND FROM APRIL 1 | 1,949.98 |
| LOMAX, HELEN L | SECRETARY, | 6,700.02 |
| LOOPER, BARBARA E | SECRETARY, FROM MAY 28 | 595.84 |
| ROOKS, LINDA SUE | SECRETARY, FROM JAN. 10 TO FEB. 5 | 390.00 |
| RUBLE, DEBRA ANN | SECRETARY, | 4,099.98 |
| SMITH, RICHARD G, JR | STAFF ASST, FROM JUNE 1 | 666.67 |
| SPARLING, JAMES M, JR | ADMIN ASST, | 15,300.00 |
| WEINBERG, MICHAEL A | LEGIS ASST, | 9,000.00 |

OFFICE OF HON. JAMES F. HASTINGS

| | | |
|---|---|---|
| BRADLEY, CLARE L | EXEC SECTY, | 10,950.00 |
| BROADHEAD, ALLISON C | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| CARY, MATTHEW J | LEGIS ASST, | 5,250.00 |
| FORD, ARLENE R | CLERK, | 2,953.98 |
| GERRINGER, CLAIR G | CLERK, | 3,850.02 |
| GRAMINSKI, GARY J | CLERK, FROM JUNE 1 | 450.00 |
| HACKNEY, HARRIETT P | SECTY, FROM FEB. 1 TO FEB. 29 | 400.00 |
| HAMILTON, SUE M | DIST REP, | 4,682.33 |
| JOHNSON, SPENCER C | ADMIN ASST, | 11,791.67 |
| JONES, LEONARD B | DISTRICT REP, | 7,808.67 |
| NICHOLS, MARY E | CLERK, | 9,799.98 |
| POKRANDT, CHARLES H | EXEC ASST, | 9,625.01 |
| RAEON, RICHARD J | CLERK, TO FEB. 15 | 449.00 |
| SAMPSEL, JENNIFER L | SECRETARY, FROM FEB. 14 | 2,762.78 |
| TEAGUE, HOUSTON L | ADM ASST, TO JAN. 31 | 1,000.00 |
| TIERNEY, JOSEPH W, JR | CLERK, TO JAN. 31 AND FROM JUNE 1 | 700.00 |
| WEIL, SALLY L | CASEWORKER, | 4,547.92 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM D. HATHAWAY

| | | |
|---|---|---|
| BACHRACH, ELINOR B | LEGIS ASST, | $6,499.98 |
| BLACKSHAW, ELIZABETH | SECRETARY, | 7,000.02 |
| BOISCLAIR, SUZANNE | TO MAY 31 | 1,180.20 |
| BRUNNER, THOMAS J | ADMIN ASST, FROM JAN. 20 TO JUNE 15 | 10,309.98 |
| CLARK, CLARENCE R | | 2,191.18 |
| CYR, MARILYN A | CONG INTERN, FROM FEB. 7 TO JUNE 2 | 1,675.54 |
| DREW, NORMAN E | | 8,140.92 |
| GAMACHE, ALBERT P | | 10,195.28 |
| GARRETT, JANETTE | CLERK, FROM FEB. 9 | 2,366.67 |
| KING, ANGUS S, JR | CLERK, FROM FEB. 1 | 616.67 |
| MITCHELL, KATHRYN | CASEWORKER, | 5,500.02 |
| OCONNOR, J TIMOTHY | PRESS SECRETARY, | 7,000.02 |
| POLIQUIN, LOUISE G | | 2,664.78 |
| SHEEHAN, FRANCES E | LEGIS ASST, | 7,000.02 |
| TRIPP, MARTHA JEAN | SECRETARY, | 2,299.98 |

OFFICE OF HON. AUGUSTUS F. HAWKINS

| | | |
|---|---|---|
| BOYD, DOROTHY E | CLERK, | 6,196.02 |
| BRADBY, HELEN K D | CLERK, FROM MARCH 1 | 3,129.84 |
| BROWN, GEORGE F, JR | CLERK, TO JAN. 31 | 166.67 |
| COPE, JOHN, JR | CLERK, | 6,275.00 |
| DAVENPORT, RUBY B | CLERK, FROM APRIL 1 | 3,392.49 |
| EDWARDS, HAZEL K | CLERK, FROM FEB. 7 | 4,080.00 |
| FLEMING, PATRICIA S | CLERK, | 6,083.33 |
| GUESS, JOHN FOLEY, JR | CLERK, FROM FEB. 1 TO MARCH 31 | 1,400.00 |
| HIGGINBOTHAM, MARY F | | 7,999.98 |
| HOWELL, BRENDA JO | CLERK, TO JAN. 31 | 400.00 |
| KNOX, CHARLES E | CLERK, | 15,300.00 |
| MASSEY, EDWILLA L | CLERK, FROM APRIL 17 | 1,850.00 |
| MATTHEWS, JACALYN | CLERK, FROM FEB. 1 TO MARCH 31 | 850.00 |
| MAYNARD, MATTIE L | | 9,075.02 |
| RACHAL, MAMIE RUTH | CLERK, TO APRIL 30 | 800.00 |
| ROSE, KAREN N | CLERK, FROM FEB. 1 TO MARCH 31 | 1,083.34 |
| STEWART, DIANA LEE | CLERK, FROM APRIL 1 | 1,350.00 |
| WALKER, ROOSEVELT | CLERK, | 1,050.00 |
| WILSON, STEPHEN C | CLERK, TO FEB. 29 | 1,666.66 |
| WOODWARD, EDNA C | CLERK, | 4,500.00 |
| WRIGHT, ANN A | SECRETARY, FROM APRIL 1 TO APRIL 30 | 350.00 |

OFFICE OF HON. WAYNE L. HAYS

| | | |
|---|---|---|
| ARTER, WILLIAM A | TO FEB. 29 | 1,210.50 |
| BLAKE, ELIZABETH A | | 4,381.98 |
| BOHATCH, THERESE IRENE | FROM JUNE 1 | 450.00 |
| HESLIN, H ELAINE | EXEC SECRETARY, | 10,081.98 |
| JOZWIAK, MARILYN SUE | CLERK, | 3,319.98 |
| LENTINA, LYNNETTE M | CLERK, | 4,482.00 |
| LITTEN, EVELYN JEAN | | 4,970.52 |
| LONG, KENNETH OWEN | | 3,235.50 |
| MOONEY, MICHAEL X | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| PAPPAS, CAROL L | SECRETARY, | 5,275.02 |
| PEAK, PATRICIA E | PERSONAL SECRETARY, | 8,353.02 |
| PEKAR, DEATRA IRENE | | 5,260.50 |
| VANNELLE, FRANK | | 7,154.01 |

OFFICE OF HON. F. EDWARD HEBERT

| | | |
|---|---|---|
| ALLEN, CLIFTON | CLERK, | 2,375.02 |
| BURGUIERES, VIRGINIA R | EXEC SECRETARY, | 13,000.02 |
| BURNETT, LOU GEHRIG | PRESS ASST, | 8,916.66 |
| COFFEY, LEONARD J | CLERK, | 2,500.02 |
| DASHIELL, NANCY IRWIN | SECTY, | 5,249.98 |
| DUPLANTIER, ELIZABETH C | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| EDWARDS, RUTH B | SECTY, FROM JUNE 22 | 187.50 |
| GIANNOBILE, PATSY A | SECTY, | 3,175.02 |
| GRABER, ALBERT L, JR | CLERK, | 1,075.02 |
| HUY, ALICE F | SECRETARY, | 6,550.02 |
| MIRE, CLAIRE P | CLERK, | 1,075.02 |
| MOORE, ALMA B | SECRETARY, | 7,399.98 |
| SWANN, MARY V | ADMIN ASST, | 15,300.00 |
| WOLFE, JESSY L | SECRETARY, TO MAY 31 | 4,854.15 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. KEN HECHLER

| | | |
|---|---|---|
| BROH, SUSAN M | ..... | $5,250.00 |
| BRUCE, LAWRENCE E, JR | ..... | 7,249.98 |
| CHITTUM, JOHN MARC | FROM MARCH 1 TO MARCH 31 ..... | 200.00 |
| ESHENBAUGH, REBECCA L | STAFF ASST, ..... | 4,699.98 |
| ESTEP, EUGENIA C | ..... | 5,250.00 |
| FITTRO, JAMES A | TO MARCH 23 AND FROM APRIL 1 ..... | 5,697.78 |
| FRETZ, GREGORY E | FROM MARCH 1 TO APRIL 30 AND FROM JUNE 1 ..... | 579.17 |
| GOODRICH, MARY JO | FROM MAY 1 ..... | 1,242.42 |
| GOODRICH, ROBERT A, JR | TO MARCH 8 AND FROM APRIL 9 ..... | 3,511.11 |
| GUTHRIE, JULIE CECILE | FROM FEB. 1 TO MARCH 31 ..... | 800.00 |
| HANSON, EILEEN MARY | FROM APRIL 9 TO MAY 8 ..... | 407.96 |
| LEONARD, RICHARD H | PRESS SECRETARY, ..... | 11,999.98 |
| LIVELY, RONALD L | TO APRIL 16 AND FROM MAY 1 ..... | 4,194.43 |
| MCCORMICK, DEBORAH E | FROM JUNE 10 ..... | 512.75 |
| MCCORMICK, DIANN | ..... | 6,499.98 |
| MILLER, MARY MARGARET | ..... | 4,249.98 |
| OKANE, JOHN J, III | FROM MARCH 1 TO APRIL 30 ..... | 851.00 |
| PASIAKOS, ATHANASIOS | FROM MARCH 9 TO APRIL 8 ..... | 231.25 |
| QUEEN, JACK | FROM MARCH 24 TO APRIL 23 ..... | 395.56 |
| RANDOLPH, SANDRA L | FROM APRIL 1 TO MAY 23 ..... | 1,339.72 |
| ROACH, JUDY DIXON | TO MARCH 8 AND FROM APRIL 24 ..... | 2,663.88 |
| ROMANOWSKI, JOHN | DISTRICT SECRETARY, FROM FEB. 1 TO FEB. 29 ..... | 808.33 |
| ROTEN, JOAN B | FROM MARCH 9 TO APRIL 8 AND FROM MAY 9 TO JUNE 9 ..... | 1,525.69 |
| SKEEN, VIRGINIA | ..... | 6,561.48 |
| SWAN, HOLLY S | FROM MAY 23 ..... | 802.22 |

OFFICE OF HON. MARGARET M. HECKLER

| | | |
|---|---|---|
| CABRAL, EDWARD | DISTRICT ASST, ..... | 1,500.00 |
| CURRAN, EDWARD B | SPECIAL ASST, ..... | 12,997.98 |
| DELANEY, JAMES E | LEGIS ASST, ..... | 4,750.02 |
| DUFAULT, KENNETH | DISTRICT ASST, ..... | 5,566.67 |
| EDMONDS, JANET M | DISTRICT STAFF ASST, ..... | 3,750.00 |
| EDMONDS, KATHARINE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| FAULKNER, BARBARA J | SECRETARY, FROM JAN. 18 TO APRIL 7 ... | 1,888.88 |
| HORNER, JOHN R | STAFF ASST, TO APRIL 30 AND CLERK, FROM MAY 1 ..... | 2,700.00 |
| LESAGE, MARVIS F | DISTRICT AIDE, FROM APRIL 1 TO APRIL 30 ..... | 166.67 |
| LOPES, MARIA F | DISTRICT ASST, FROM MAY 1 ..... | 500.00 |
| MELAUGH, ANNE-MARIE | SECRETARY, FROM APRIL 1 TO APRIL 30 .. | 120.00 |
| NATOLI, JOHN F | DISTRICT ASST, FROM MARCH 1 TO MARCH 31 ..... | 766.32 |
| RAYBALL, JOSEPH C, SR | ADM ASST, ..... | 13,450.02 |
| READE, ARTHUR I, JR | DIST ASST, TO JAN. 31 ..... | 241.67 |
| REUTER, CAROLINE ISBER | DIST ASST, ..... | 1,583.33 |
| RICE, EDMUND B | STAFF ASST, ..... | 3,333.35 |
| RUDASILL, JOAN M | SECRETARY, TO APRIL 30 AND PERSONAL SECTY, FROM MAY 1 ..... | 3,916.66 |
| SHACKELFORD, LAURA L | PERSONAL SECTY, TO JAN. 7 ..... | 145.83 |
| SWEENEY, ROSEMARIE | STAFF ASST, TO JAN. 31 AND SECRETARY, FROM APRIL 8 TO APRIL 30 AND STAFF ASST, FROM MAY 1 TO MAY 31 AND DIST ASST, FROM JUNE 1 ..... | 2,407.90 |
| TYSON, PATTI BIRGE | EXEC ASST, ..... | 9,250.02 |
| WARE, MARGARET J | LEGIS ASST, ..... | 4,083.35 |
| WHITE, ROBIN LANE | CASE ASST, ..... | 4,083.35 |
| WILLIAMS, JUDITH A | SECRETARY, FROM FEB. 1 TO FEB. 29 .... | 449.65 |
| YOUNG, BRIAN D | DIST ASSISTANT, FROM JUNE 1 ..... | 607.99 |

OFFICE OF HON. H. JOHN HEINZ III

| | | |
|---|---|---|
| ALEXANDER, JEANNE ANN | CLERK, ..... | 3,750.00 |
| BODE, JOANNE | CLERK, ..... | 4,166.68 |
| BUSCEMI, BARBARA A | CLERK, FROM MARCH 15 ..... | 2,120.00 |
| CHIRDON, JANICE A | CLERK, ..... | 3,124.98 |
| CONNELLY, MAUREEN R | CLERK, ..... | 6,750.00 |
| EISENBERG, WARREN W | CLERK, ..... | 14,500.02 |
| GAYNOR, GARY B | CLERK, FROM MARCH 1 TO MARCH 31 AND FROM JUNE 1 ..... | 1,167.66 |
| GILLESPIE, THOMAS, JR | CLERK, FROM JAN. 17 ..... | 3,644.46 |
| MARTZ, RUSSELL D | CLERK, ..... | 9,649.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. H. JOHN HEINZ III - CONTINUED

| | | |
|---|---|---|
| SENANIS, DOLORES M | CLERK, | $955.56 |
| SHANKO, JUDITH A | CLERK, TO FEB. 11 | 711.80 |
| SIEGEL, RICHARD J | CLERK, TO MARCH 24 | 2,986.68 |
| SIRIANNI, DOMINIC C | CLERK, TO MAY 31 | 3,791.65 |
| SWENSON, KEITH | CLERK, FROM FEB. 1 | 5,992.50 |
| UNKOVIC, DENNIS | CLERK, FROM APRIL 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 | 1,200.00 |
| WADLEY, DOROTHY C | CLERK, | 4,999.98 |
| WARDROP, CONSTANCE W | CLERK, | 2,599.98 |
| WHITMER, GEORGE R | CLERK, | 5,200.02 |

OFFICE OF HON. HENRY HELSTOSKI

| | | |
|---|---|---|
| BRZOSTOWSKI, JOSEPH S | CONSULTING ASST, | 3,000.00 |
| CAPAZO, JUDITH | SECTY, TO JAN. 31 AND FROM FEB. 5 | 4,012.50 |
| DEFALCO, NATALIE | CLERK, DIST OFFICE, | 1,658.32 |
| DUNN, KATHLEEN SUE | SECRETARY, | 4,708.35 |
| ENGLISH, ALYCE M | SECRETARY, | 6,624.98 |
| HAYSTEAD, PATRICIA H P | SECTY, | 4,104.17 |
| HOPKINS, VIRGINIA LEE | CLERK-TYPIST, FROM APRIL 1 | 1,749.99 |
| KELLEY, SHIRLEY A | SECRETARY, | 5,354.15 |
| KRAUSE, PATRICIA A | CLERK, TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 | 691.67 |
| MALASHEVICH, BRUCE P | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| MAZELLA, HELEN | RECEPTIONIST, | 4,950.00 |
| PORRO, ALFRED A, JR | ADM ASST, | 9,499.98 |
| ROMANOWSKI, JOHN | DISTRICT SECRETARY, FROM MARCH 1 | 3,233.32 |
| SCHAMBERG, ALAN | CLERK-DIST OFFICE, | 3,050.00 |
| SHAFER, ANNETTE A | SECRETARY, | 4,475.00 |
| SHEA, RICHARD J | LEGIS ASST, | 6,624.98 |
| STARACE, JEANNE | CLERK-TYPIST, TO JAN. 31 | 458.33 |
| SULLIVAN, JOSEPH T | ADMIN DIRECTOR, | 10,208.32 |

OFFICE OF HON. DAVID N. HENDERSON

| | | |
|---|---|---|
| BARKER, HOWARD R | | 12,660.00 |
| BELL, VIRGINIA H | CLERK. | 3,429.00 |
| BOWEN, KATHRYN | CLERK, | 7,027.50 |
| DENNING, DONNA LEE | | 6,130.50 |
| MCGOWEN, MARIE W | CLERK, | 2,891.52 |
| ROBERTS, FRANCES NIXON | CLERK, | 9,978.48 |
| VONDESEN, ALICE ELAINE | | 4,087.98 |
| WHITLEY, CHARLES D | ADMIN ASST, | 15,300.00 |

OFFICE OF HON. FLOYD V. HICKS

| | | |
|---|---|---|
| BARNES, KARAN SUE | CLERK, FROM MARCH 6 | 2,236.10 |
| BROZ, VICTOR RUDOLPH | LEGIS ASST, TO APRIL 18 | 2,580.01 |
| CARLSON, SUSAN K | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| DYE, SHARON S | OFFICE MANAGER, FROM FEB. 1 TO APRIL 30 | 3,000.00 |
| FERGUSON, JOHN D | STAFF TRAINEE, FROM JAN. 10 | 6,174.98 |
| FLANAGAN, JOHANNA P | SECRETARY, | 2,250.00 |
| FURSETH, DALIS M | SECRETARY, TO FEB. 2 AND CLERK, FROM FEB. 3 TO MARCH 21 | 1,627.40 |
| HELLER, META EMMA SUE | LEGIS ASST, TO JAN. 31 AND CLERK, FROM FEB. 1 | 6,250.00 |
| JACKSON, BARRIE R | | 7,500.00 |
| KALIVAS, DEAN S | STAFF ASST, | 7,125.02 |
| KALIVAS, DIANE G | CLERK, FROM FEB. 1 | 1,666.65 |
| OCONNOR, DEBORAH A | CLERK, FROM JUNE 1 TO JUNE 21 | 210.00 |
| PELLERIN, PATRICK L, JR | STAFF MEMBER, FROM MARCH 16 | 3,791.66 |
| PENNAK, MARK W | CLERK, FROM FEB. 7 TO FEB. 29 AND STAFF AIDE, FROM MARCH 1 TO APRIL 30 AND STAFF ASST, FROM MAY 1 | 2,250.00 |
| PUISHIS, SHIRLEY A | CLERK, | 7,811.58 |
| WEBER, KAREN M | STAFF MEMBER, FROM MARCH 1 TO MARCH 31 | 450.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. LOUISE DAY HICKS

| | | |
|---|---|---|
| ANDERSON, DOROTHY W | SECRETARY, FROM JAN. 17 ..... | $3,872.20 |
| BARNA, SARA A | EXEC SECY, ..... | 6,750.00 |
| BENNETT, ANNE LOUISE | AIDE, ..... | 4,000.02 |
| BISHOP, HENRY | CONG AIDE, ..... | 2,500.02 |
| COHEN, BRUCE ALLAN | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| DEFEO, ANTHONY F | CONGRESSIONAL AIDE, FROM JUNE 1 ..... | 666.67 |
| DIMOND, WILLIAM P | ADMIN ASST, ..... | 8,500.02 |
| DITTON, BEVERLEY JUNE | SECRETARY, FROM JAN. 5 ..... | 3,813.33 |
| EGAN, THOMAS F | CONG AIDE, FROM JUNE 1 ..... | 666.67 |
| FITZGERALD, JEANNE M | CONG AIDE, ..... | 6,000.00 |
| JOYCE, ELEANOR M | CONGRESSIONAL AIDE, ..... | 2,500.02 |
| LYNCH, WILLIAM G | CONGRESSIONAL LIAISON OFFICER, TO JAN. 31 AND CONG AIDE, FROM FEB. 1 ..... | 4,683.32 |
| MCDONOUGH, THOMAS F | AIDE, ..... | 3,000.00 |
| MCNULTY, ROBERT J | LEGIS ASST, ..... | 10,500.00 |
| SISK, JOSEPH H | CONGRESSIONAL AIDE, FROM APRIL 24 .... | 1,488.90 |
| STOWE, DOROTHY A | AIDE, TO JAN. 31 ..... | 666.67 |
| WALSH, THOMAS D | CONGRESSIONAL AIDE, ..... | 3,750.00 |
| WHELAN, MARIE C | EXEC ASST, ..... | 4,999.98 |

OFFICE OF HON. ELWOOD HILLIS

| | | |
|---|---|---|
| BENJAMIN, AARON M | CLERK, ..... | 3,429.00 |
| BURKE, MARGOT MCGEORGE | CLERK, TO MAY 31 ..... | 2,945.40 |
| FALCONE, MARIA JOANNE | CLERK, ..... | 4,642.02 |
| FRIER, FRANK | FIELD MAN, FROM MARCH 1 ..... | 2,000.00 |
| GLAZIER, SARA ELLEN | CLERK, ..... | 3,429.00 |
| GRIMSLEY, C CLOTELLE | CLERK, ..... | 5,855.52 |
| GUDGEL, RICHARD E | FIELD MAN, ..... | 1,500.00 |
| LOUNSBURY, SARIANN | CLERK, ..... | 4,508.98 |
| MURPHY, PATRICK J | CLERK, FROM JUNE 1 ..... | 433.33 |
| PARKER, PAULA MICHELLE | CLERK, ..... | 4,219.98 |
| ROUCH, MARK R | CLERK, FROM JUNE 1 ..... | 433.33 |
| ROWE, PATRIK H | CLERK, ..... | 3,429.00 |
| RUBY, DONALD W | ADMIN ASST, ..... | 15,300.00 |
| THOELKE, BARBARA A | PERSONAL SECRETARY, ..... | 5,525.01 |
| WATSON, JUDITH | LEGIS AIDE, ..... | 5,539.02 |
| WILLIAMS, PATRICIA LEE | CLERK, ..... | 3,307.02 |
| WOUSTER, CLARA J | CLERK, FROM JUNE 1 ..... | 433.33 |

OFFICE OF HON. LAWRENCE J. HOGAN

| | | |
|---|---|---|
| BEHLKE, JOHN W | LEGIS ASST, FROM APRIL 24 ..... | 2,791.67 |
| BERRY, NANCY T | PRESS AIDE, ..... | 3,937.50 |
| BUTLER, HERBERT H | SPECIAL ASST, FROM FEB. 15 ..... | 5,666.67 |
| COTTER, JOHN B, JR | PRESS SECTY, ..... | 5,775.00 |
| DELAND, TONI ANN | SECTY, ..... | 3,412.50 |
| FEENEY, BARBARA LYNN | RECEPTIONIST, ..... | 3,512.50 |
| FERNANDES, ROSITA L | SECRETARY, ..... | 5,513.02 |
| FOLEY, RITA M | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| HAHN, JENNIFER L | LEGISLATIVE AIDE, ..... | 4,305.00 |
| HOFER, ANITA M | CLERK-TYPIST, FROM APRIL 1 ..... | 1,500.00 |
| HOLCOMB, GERARD F | SPECIAL ASST, ..... | 3,450.00 |
| JASPERING, GLADYS L | SECRETARY, FROM MAY 22 ..... | 866.67 |
| JUDKINS, OLIVIA S | RECEPTIONIST, ..... | 5,326.02 |
| KERNKAMP, MARION R | SPECIAL ASST, TO FEB. 14 ..... | 1,491.12 |
| LONG, BRENDA L | CLERK-TYPIST, ..... | 3,150.00 |
| MCDONOUGH, MARY ALICE | CLERK-TYPIST, ..... | 3,412.50 |
| MILLER, JOAN C | SECRETARY-RECEPTIONIST, TO MARCH 31 .. | 2,311.74 |
| MODLY, ILONA M | LEGIS ASST, TO APRIL 30 ..... | 4,447.92 |
| REEVE, PAUL G, III | LEGIS ASST, FROM MARCH 13 TO APRIL 23 | 1,138.89 |
| SANDERS, ROSE MARIE | SECRETARY, ..... | 4,099.98 |
| SPARKES, JEAN M | ADM ASST, ..... | 7,975.00 |
| TUCKMAN, MORTON C | CONSULTANT, TO JAN. 18 ..... | 300.00 |
| VANDYKEN, ROGER L | LEGIS ASST, FROM JAN. 19 TO MARCH 8 .. | 1,805.55 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. CHET HOLIFIELD

| | | |
|---|---|---|
| BRANSCUM, MARILYN A | SECRETARY, | $5,709.48 |
| CHAPEL, ANTOINETTE T | SECRETARY, | 4,167.24 |
| GRAJEWSKI, WAYNE S | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| HOLIFIELD, VERNICE | RECEPTIONIST-CLERK, | 5,636.52 |
| KLEIN, ADAM J | ADM ASST, | 13,187.52 |
| MILLER, LINDA L | SECRETARY, | 5,708.94 |
| ODEMAR, FLORENCE M | SECRETARY, | 10,136.22 |
| ODONNELL, WILLIAM C | DIST REP, | 11,868.78 |
| PATRONITE, JANE H | | 659.40 |
| PHILLIPS, LILIAN M | SECRETARY, | 7,050.90 |
| RICH, TIMOTHY P | CLERK, FROM JUNE 27 | 80.00 |

OFFICE OF HON. FRANK HORTON

| | | |
|---|---|---|
| BOEHLY, CHRISTINE T | LEGIS SECTY, FROM MAY 1 | 1,375.00 |
| BRANDS, SUSAN H | OFFICE MANAGER, | 6,052.42 |
| BROOKS, JUDITH LANE | OFFICE ASST, FROM JUNE 1 | 645.32 |
| BURGIN, MICHAELE | LEGIS SECY, FROM MARCH 8 | 3,138.88 |
| COOPER, WAYNE L | EXEC ASST, | 7,374.99 |
| COWDERY, PAMELA | OFFICE ASST, TO MAY 12 | 733.35 |
| CROWLEY, LINDA M | SECRETARY, FROM APRIL 8 TO MAY 9 | 704.45 |
| DUNN, EDWARD W | SPECIAL ASSISTANT, | 1,714.38 |
| FLING, KAREN J | MEDIA ASST, | 3,962.52 |
| KELLY, ARTHUR W | SPEC ASST, | 5,479.68 |
| LAUMAN, LINDA J | FED LIAISON SECTY, | 4,875.00 |
| LOVENHEIM, DAVID | ADM ASST, | 15,300.00 |
| MCNEICE, NIKKI D | LEGIS SECTY, TO FEB. 29 | 1,550.00 |
| NEWTON, JOYCE H | FED LIAISON SECTY, | 5,759.22 |
| NORMENT, LUCYNA B | EXEC SECRETARY, TO MAY 26 | 3,548.63 |
| OHAGAN, NOREEN A | PERSONAL SECRETARY, | 4,016.65 |
| RUTKOFF, E MARICE | LEGIS SECTY, FROM JAN. 24 TO APRIL 7 | 1,336.12 |
| SCULLY, CAROL ANN | DIST OFF SECRETARY, | 4,219.98 |
| TAMMEN, SUSAN SMITH | LEGIS ASST, | 5,200.02 |
| VALENTE, PAULA R | RECEPT-SECTY, FROM JUNE 14 | 377.78 |

OFFICE OF HON. CRAIG HOSMER

| | | |
|---|---|---|
| DONNELLY, GARY W | CLERK, TO JAN. 31 | 1,275.00 |
| FINLAYSON, ELIZABETH | | 7,250.02 |
| HANCHETT, JAMES G | | 11,500.00 |
| HARVEY, MARTHA JANE | | 4,916.66 |
| HATHAWAY, MICHAEL D | CLERK, FROM FEB. 1 TO FEB. 29 | 932.67 |
| HUTTON, JOHN PHILLIPS | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| KARBER, PATRICIA ANN | | 5,650.00 |
| LUKEN, DAVID W | | 5,499.98 |
| NEWKIRK, WILLIAM H | CLERK, FROM JUNE 1 | 750.00 |
| PRESTON, VERN | | 8,999.98 |
| SPARSHOTT, FRANCES L | | 7,250.02 |
| WHITESELL, TONI KAREN | CLERK, FROM JUNE 1 | 750.00 |
| WICKHAM, MARJORIE A | | 7,649.98 |
| YOUNG, MADDIE L | | 6,500.02 |

OFFICE OF HON. JAMES J. HOWARD

| | | |
|---|---|---|
| BRYSON, JOY BRISTOL | CLERK, | 4,062.48 |
| BUSKO, ANDREW | | 750.00 |
| CORDES, FRANCINE M | RESEARCH ASST, | 700.02 |
| COX, MARY JANE | | 8,767.50 |
| DUFFY, JOHN A | | 4,172.52 |
| EDWARDS, LILLIAN F | | 2,490.00 |
| MATWIEJUK, HELEN | RECEPTIONIST, | 3,692.52 |
| MUTZ, FRED J | LEGISLATIVE ASST, | 13,420.02 |
| SHERK, SUSAN D | | 5,080.02 |
| SULLIVAN, TIMOTHY F | | 14,550.00 |
| THOMPSON, J CARROLL | CASEWORKER, | 5,802.48 |
| WERSAN, ELLEN M | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| WEST, EDNA F | | 4,699.98 |
| WEST, JERRY W | | 1,594.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. W. R. HULL, JR.

| | | |
|---|---|---|
| CLARK, KIM | ADMIN ASST, | $13,687.98 |
| COLEMAN, J MICHAEL | CLERK, FROM JUNE 14 | 358.89 |
| FALWELL, GARY E | CLERK, | 2,762.49 |
| FORD, JEANNE B | CLERK, | 3,937.50 |
| HERTZIG, ENGEL E | CLERK, FROM JUNE 14 | 236.11 |
| LYNCH, MARGARET H | EXEC SECRETARY, | 10,450.02 |
| PEARL, WILLIAM DAVID | CLERK, TO MARCH 31 | 1,417.50 |
| ROPER, CAROLINE D | | 4,200.00 |
| SHAMBERGER, JAMES M | LEGIS ASST, | 8,715.00 |
| WILSON, FRANCIS M | | 8,305.98 |

OFFICE OF HON. WILLIAM L. HUNGATE

| | | |
|---|---|---|
| BENN, HILDA E | FROM MARCH 1 TO MARCH 31 | 600.00 |
| BLOCH, BARBARA W | SECRETARY, TO FEB. 29 AND FROM APRIL 1 TO MAY 31 | 2,400.00 |
| BROMBERG, MARLYS L | SECRETARY, | 1,950.00 |
| EBY, MARY NAOMI | SECRETARY, TO MARCH 8 | 2,478.78 |
| GREWACH, LARRY DAVID | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| HENDRICKS, JACQUELINE | SECRETARY, FROM FEB. 18 | 2,636.11 |
| KESSLER, VICTORIA M | SECY, | 5,710.00 |
| LIGGON, MARY LOU | PERSONAL SECY, | 8,132.00 |
| MCBRIDE, PATRICIA ANN | SECY, | 5,100.00 |
| PAGNELLA, ROSETTA ANN | ADMIN ASST, | 12,660.00 |
| PANNETON, SANDRA N | SECRETARY, TO MAY 31 AND CASE WORKER, FROM JUNE 1 | 5,187.33 |
| READYHOUGH, PAMELA B | SECRETARY, FROM FEB. 1 TO FEB. 29 | 350.00 |
| ROSS, MARION CHAMBLEE | PRESS ASST, | 8,026.50 |
| SCHIEFFER, JANET MARIE | SECTY, | 1,800.00 |
| SLATER, WILLIAM O | ASST, TO MARCH 31 AND DISTRICT REP, FROM APRIL 1 | 4,664.70 |
| STEINER, WELDON H | PRESS ASST, | 5,141.40 |
| STRAUBE, JOYCE MARIE | SECRETARY, FROM MAY 1 TO MAY 31 | 600.00 |
| STRAUBE, KAREN SUE | SECRETARY, FROM JAN. 17 | 5,261.67 |
| WARREN, TED ALBERT | FROM MARCH 1 TO APRIL 30 | 800.00 |
| WRIGHT, ANN A | CLERK, FROM JUNE 1 | 400.00 |

OFFICE OF HON. JOHN E. HUNT

| | | |
|---|---|---|
| BELLIS, KENNETH | LEGIS ASST, | 8,081.52 |
| COSTELLO, RUTH | SECRETARY, | 4,257.00 |
| DONAHUE, KATHY | CLERK, FROM JUNE 1 | 500.00 |
| FANJUL, SUSAN | CLERK, FROM MAY 15 | 690.00 |
| GILLESPIE, FLORENCE M | | 2,701.98 |
| GLICKSMAN, MARIE A | SECRETARY, | 4,257.00 |
| GLINES, CARL R, JR | PRESS SECTY, | 4,429.50 |
| HARTKE, CATHERINE L | SECRETARY, FROM MARCH 1 | 3,166.68 |
| MACNEIL, ELWELL | DIST REP, | 5,910.48 |
| MANNINO, ANTHONY J, JR | CLERK, FROM MAY 30 AND CONGRESSIONAL INTERN, FROM JUNE 1 | 455.00 |
| MILLS, ROBERTA J | CLERK, TO FEB. 29 | 1,419.00 |
| MOHREELD, JOHN H | DIST REP, | 6,572.52 |
| RITCHEY, JUDITH G | PERS SECTY, | 5,565.00 |
| SOHL, NANCY | ADM ASST, | 12,153.48 |
| STOERRLE, LOUISE J | SECTY-CLERK, | 1,975.50 |
| TREW, MARGIE H | SECTY-CASE WORKER, | 8,081.52 |

OFFICE OF HON. EDWARD HUTCHINSON

| | | |
|---|---|---|
| BENDER, HELEN B | | 7,472.24 |
| GAULDIN, WILLIAM W, JR | | 7,430.76 |
| MEIER, DOLORES ANN | SECRETARY, | 4,129.55 |
| MORGAN, HOLLIS W | | 9,375.30 |
| MORGAN, LARRY L | PRESS SECRETARY, TO MAY 14 | 6,115.63 |
| PHILLIPS, JUANITA | | 3,286.11 |
| SCHULTZ, A G | ADM ASST, | 14,961.32 |
| SMITH, GERALD E | FROM FEB. 28 | 4,100.00 |
| WAKEFIELD, VICTORIA C | PRESS SECTY, FROM MAY 22 | 1,625.00 |
| WATTS, JOHN ALAN | FROM MAY 15 | 1,840.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. RICHARD H. ICHORD

| | | |
|---|---|---|
| ALLIGER, CAROL S | SECTY, | $4,325.52 |
| BELSHE, JOYCE | | 2,686.62 |
| BYRNE, KARYL KAY | SECRETARY, | 4,747.50 |
| CARTER, MARY BUSCH | MEDIA CONSULTANT, | 6,000.00 |
| CHRISTIAN, BECKY JANE | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| HANEY, JEWELL M | | 2,480.70 |
| HARBAUGH, EILEEN | | 2,686.62 |
| HERZIG, NANCY G | | 3,900.00 |
| ONEILL, KATHRYN H | | 4,391.46 |
| PATTIE, BETTY POGUE | SECRETARY, | 4,747.50 |
| RANDOLPH, JOSEPHINE S | SECRETARY, | 5,873.76 |
| SPONSLER, BILLY C | | 13,990.08 |
| SULLIVAN, AUBREY W | ADMIN ASST, FROM MARCH 1 | 8,000.00 |
| WHARTON, PATTY JO | | 5,022.60 |

OFFICE OF HON. ANDREW JACOBS, JR.

| | | |
|---|---|---|
| ADAMS, NANCY JANE | CONGRESSIONAL INTERN, FROM JUNE 15 | 160.00 |
| ANDERSON, ELEANORA M | CLERK, TO MARCH 31 | 525.00 |
| APPLEGATE, RICHARD A | ASSISTANT, | 3,649.98 |
| APPLEWHITE, JAMES R | ASSISTANT, | 5,083.34 |
| CARSON, JULIA M | ASSISTANT, | 8,666.66 |
| COELHO, PHYLLIS E | SECRETARY, | 6,816.68 |
| DEANE, MARY K | SECRETARY, TO JAN. 31 | 625.00 |
| GUGGENHEIM, MARJORIE | CLERK, FROM APRIL 1 | 500.01 |
| HAGGERTY, DANA L | CLERK, FROM MAY 1 TO MAY 31 | 950.00 |
| HAGGERTY, JUDSON F | | 2,842.02 |
| HEUSER, ALICE M | CLERK, TO FEB. 29 AND SECRETARY, FROM MARCH 1 | 3,416.66 |
| LEISER, THOMAS A | CLERK, FROM MARCH 20 TO APRIL 21 | 640.00 |
| MAHERN, LOUIS J, JR | LEGIS. ASST., | 9,833.34 |
| MERRILL, FREDERICK, JR | RESEARCH ASST, TO MARCH 31 | 2,100.00 |
| MYERS, RUFUS H, JR | ADM ASST, | 10,333.34 |
| SCHREIBER, WILLIAM M | LEGIS ASST, TO FEB. 29 AND ASSISTANT, FROM MARCH 1 | 8,333.34 |
| SEIDENSTICKER, JAMES R | | 3,959.28 |
| SIMONS, ROBERTA | SECRETARY, | 4,083.32 |
| SMITH, BRIAN J | CLERK, FROM APRIL 1 TO APRIL 30 | 200.00 |
| THEADFORD, RITA | CLERK, FROM MAY 1 | 1,207.45 |
| VANDUSEN, BARBARA E | CLERK, FROM JUNE 1 | 600.00 |

OFFICE OF HON. JOHN JARMAN

| | | |
|---|---|---|
| BOYDSTON, JOYCE W | CLERK, | 6,803.75 |
| CRUICKSHANK, JAMES | CLERK, | 3,652.50 |
| HAMBERG, MILDRED G | PERSONAL SECRETARY, | 13,575.00 |
| HASLUP, GRETLYN Z | CLERK, | 6,803.75 |
| MCCUE, ELLEN H | SECRETARY, | 10,815.00 |
| MOSHER, JUANITA | | 14,297.52 |
| MURRAY, C J | CLERK, | 4,536.48 |
| SEEFELDT, BONNIE LEE | PERSONAL SECRETARY, | 13,875.00 |

OFFICE OF HON. ALBERT W. JOHNSON

| | | |
|---|---|---|
| AUTEN, NANCY JANE | SECRETARY, | 3,983.70 |
| CRIVELLA, BARBARA | EXEC SECRETARY, | 8,850.18 |
| DODDS, ELIZABETH JANE | LEGIS CLERK, | 5,151.06 |
| ERRECART, MICHAEL T | RESEARCH ASST, FROM MAY 1 | 1,333.34 |
| GOODNOE, NANCY DEE | SECRETARY, | 3,819.30 |
| HEISTER, MARY E | CASEWORKER, | 5,196.24 |
| JESBERGER, MARY LOU | SECTY, FROM JUNE 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 | 425.00 |
| LEWIS, WINIFRED R | SECRETARY, FROM MAY 1 TO MAY 31 | 402.82 |
| ROBB, ROBERT C, JR | ADMIN ASST, | 8,703.78 |
| ROBERTS, MELINDA L | SECRETARY, | 3,428.76 |
| WELLS, PAULINE G | DIST OFF SECRETARY, | 6,314.16 |
| WOLFE, STEPHEN L | DIST OFF ASST, | 5,961.72 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. HAROLD T. JOHNSON

| | | |
|---|---|---|
| ANDERSON, JOAN R | SECRETARY, FROM JAN. 3 | $4,944.43 |
| BARNES, DWIGHT H | | 14,500.02 |
| BENSKIN, JOAN M | SECRETARY, | 4,483.74 |
| BOONE, FRANCES K | | 4,608.48 |
| BRAUN, JUANITA DELL | | 4,427.64 |
| BUTTERWORTH, RUTH | | 7,523.58 |
| CARTER, JOHN JEFFERY | CLERK, FROM MAY 15 | 766.67 |
| DELLER, WILLIAM R | CLERK, TO APRIL 30 | 3,516.68 |
| HUBBARD, EILEEN V | TO JAN. 14 | 251.64 |
| KOLICH, JANE C | SECRETARY, | 4,483.74 |
| MORSE, GERTRUDE M | | 4,171.80 |
| SANTANGELO, LYNN R | SECRETARY, | 4,333.44 |
| SCOTT, MARGIE M | CLERK, FROM JAN. 10 | 2,850.00 |
| WATSON, EUGENE E | | 10,986.30 |

OFFICE OF HON. CHARLES RAPER JONAS

| | | |
|---|---|---|
| BOTTS, ELIZABETH E | SECRETARY, | 6,300.00 |
| BOWLES, LAWRENCE L | ADMIN ASST, | 9,495.00 |
| CORDES, ELIZABETH M | SECRETARY, | 4,650.00 |
| FIRKIN, DONNA K | SECRETARY, | 3,900.00 |
| HATFIELD, JANE S | SECTY, | 3,499.98 |
| JONES, G SHIRLEY | EXECUTIVE SECRETARY, | 7,141.68 |
| LIVENGOOD, HELEN A | SECRETARY, | 5,825.00 |
| MALLISON, ALMETA | SECRETARY, | 1,060.02 |
| POOLE, EVELYN MAXINE | SECRETARY, | 4,650.00 |

OFFICE OF HON. ED JONES

| | | |
|---|---|---|
| CASHOOLLAR, ROBERT A | STAFF ASSISTANT, | 5,802.48 |
| CRIGGER, LINDA | CONGRESSIONAL INTERN, FROM JUNE 1 TO JUNE 23 | 230.00 |
| EVANS, ROBERT M | CONGRESSIONAL INTERN, FROM JUNE 24 | 70.00 |
| FISHER, KEITH M, JR | OFFICE PAGE, FROM FEB. 1 TO FEB. 29 | 533.33 |
| FREEMAN, R S | OFFICE MGR, | 6,330.00 |
| GARRETT, MICHAEL WAYNE | OFFICE PAGE, FROM MAY 1 TO MAY 31 | 533.33 |
| HANNUM, VIVIENNE B | SECRETARY, | 5,175.90 |
| HARPOLE, JACQUELYN D | SECRETARY, | 5,392.92 |
| HARRIS, MICHAEL W | OFFICE PAGE, TO JAN. 31 | 533.33 |
| LANCASTER, RAY H | | 9,861.24 |
| MCCAFFREY, BETTYE J | | 2,248.20 |
| MCLEAN, WOODFEN | ADM ASST, | 14,423.58 |
| MOBLEY, ANTHONY RAY | OFFICE PAGE, FROM APRIL 1 TO APRIL 30 | 533.33 |
| PAGE, MARK A | OFFICE PAGE, FROM JUNE 1 | 533.33 |
| PEELER, ALFRED W | | 3,442.08 |
| PERRY, LINDA S | | 6,512.76 |
| READER, MARIBETH | SECRETARY, TO JUNE 15 | 3,384.81 |
| RUBERRY, MARY JANE | SECRETARY, | 3,692.52 |
| THOMAS, GEORGE C | | 3,631.38 |
| TUCKER, WILLIAM | OFFICE PAGE, FROM MARCH 1 TO MARCH 31 | 533.33 |

OFFICE OF HON. ROBERT E. JONES

| | | |
|---|---|---|
| BAINE, CHARLES N | CLERK, | 1,117.98 |
| BEARD, MARILYN M | SECRETARY, | 8,967.48 |
| DALESANDRO, HELEN P | SECY, FROM MARCH 1 TO JUNE 15 | 2,916.66 |
| DUDA, MARGARET C | SECRETARY, | 4,510.02 |
| MACHEN, JYLES | DIST REP., | 11,077.50 |
| MILSTEAD, GEORGE L | ADM ASST, | 15,250.02 |
| NOLEN, EDD | CLERK, | 3,549.60 |
| PRESLEY, VICTORIA D | SECTY, FROM MARCH 1 TO MAY 31 | 3,249.99 |
| RASBURY, WILDA DIANE | SECRETARY, TO JAN. 31 | 835.17 |
| RASCO, WILLIAM EARL | LEGIS ASST., | 12,132.48 |
| THROSSELL, JUDY LYNN | SECRETARY, | 5,169.48 |
| WOOD, MARTHA FRANCES | SECRETARY, FROM JUNE 12 | 401.11 |
| YOUNG, C GAFFNEY | SECTY, FROM JUNE 16 | 333.33 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WALTER B. JONES

| | | |
|---|---|---|
| CURRY, GLORIA F | PERSONAL SECRETARY, | $7,750.02 |
| LENTZ, BONNIE R | SECTY, FROM MARCH 27 | 2,036.67 |
| LEWIS, KAY ISLEY | | 1,663.98 |
| LUPTON, FLOYD J | ADMIN ASST, | 15,300.00 |
| OGLESBY, GENE H | | 1,971.78 |
| ONEAL, JANIE T | SECRETARY, | 5,599.98 |
| POU, MARY SPOTTSWOOD | SECRETARY, | 4,900.02 |
| RUCKER, PHYLLIS T | SECRETARY, | 6,900.00 |
| RUCKER, ROBERT C | CLERK, FROM JUNE 16 | 125.00 |
| SHIRLEY, CATHY DIANE | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |

OFFICE OF HON. JOSEPH E. KARTH

| | | |
|---|---|---|
| ANTHONE, SUSAN R | CASE WORKER, | 4,747.50 |
| DAVIS, VALERIE HOPE | STENOGRAPHER, FROM MAY 22 | 975.00 |
| HAMILL, JOHN RANSOM | LEGIS ASST, | 9,454.92 |
| HECHT, MARY ANN | SECRETARY, TO MAY 31 AND CASE WORKER, FROM JUNE 1 | 1,212.48 |
| HESS, ROBERT E | ADM ASST, | 15,300.00 |
| KALISCH, ELIZABETH M | SECTY, FROM FEB. 15 TO MARCH 31 | 306.67 |
| MCVEY, ANNE A | CONGRESSIONAL INTERN, FROM JUNE 16 | 150.00 |
| NEEF, BARBARA LEE | SECTY, FROM FEB. 12 TO MARCH 31 | 1,429.17 |
| RADMAN, MARY ELLEN | SECRETARY, | 5,673.00 |
| ROSENBAUM, BARBARA J | SECRETARY, TO APRIL 30 AND FROM MAY 5 | 4,749.23 |
| SUDOW, ELLEN L | SECRETARY, | 1,054.98 |
| TONAT, EDWARD | LEGIS ASST, | 14,210.70 |
| WEITZELL, PATRICIA J | SECTY, | 5,317.14 |
| YOUNG, ROBERT E | LEGIS ASST, | 2,031.42 |

OFFICE OF HON. ROBERT W. KASTENMEIER

| | | |
|---|---|---|
| APPLEBAUM, STEWART H | CLERK, | 7,249.98 |
| BOHMRICH, SUSAN L | CLERK, | 4,000.02 |
| BROSSOW, NANCY JEAN | CLERK, TO MAY 15 | 3,000.01 |
| BURNS, MARILYN RUTH | CLERK, | 7,500.00 |
| CARR, JUDITH A | CLERK, | 5,825.01 |
| CUE, KAREN SUE | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| DONOHOE, ANNE MARIE | CLERK, FROM MAY 8 | 1,251.38 |
| FESTGE, OTTO | HOME SECRETARY, | 9,333.32 |
| HOLMES, BETTY JEAN | CLERK-DIST OFFICE, TO JAN. 31 | 116.67 |
| KRAUSE, PATRICIA A | CLERK, TO FEB. 29 | 1,600.00 |
| MAURER, LEONARD L | CLERK, | 8,300.02 |
| MCMURRY, DORIS | CLERK, FROM FEB. 1 TO APRIL 30 | 1,050.00 |
| MILLER, DAWNE C | CLERK, | 1,050.00 |
| MYERS, SHIRLEY ANN | CLERK, | 2,850.00 |
| NASHOLD, JULIE A | DISTRICT SECTY, FROM MARCH 1 | 1,133.32 |
| OSHIKI, KAZ | ADM ASST, | 14,700.00 |
| PARENT, MARY P | CLERK-INTERN, FROM JUNE 1 | 400.00 |
| REMINGTON, ANN M | PART TIME SECRETARY, FROM FEB. 1 TO MARCH 5 | 369.45 |
| SLAUGHTER, GENE K | CLERK, FROM FEB. 1 TO MAY 31 | 500.00 |
| VUKELICH, HELEN G | CLERK, | 1,900.02 |

OFFICE OF HON. ABRAHAM KAZEN, JR.

| | | |
|---|---|---|
| DURRANO, LILLIAN | CASE WORKER, | 9,563.94 |
| FLEMING, ROBERT H | ADM ASST, | 12,864.36 |
| HACKLER, NORMA JEAN | CLERK TYPIST, | 3,149.88 |
| HENDERSON, WALLACE D | FIELD REP., | 5,563.50 |
| MADISON, NANCY P | STENOGRAPHER, | 4,970.16 |
| MARTINEZ, ALFONSO A | RESEARCH ASST, | 6,719.40 |
| MURRAY, PATRICIA A | EXEC. SECRETARY, | 9,999.96 |
| PITTMAN, STELLA T | DIST OFFICE MGR, | 5,901.12 |
| SCHWARZ, KAREN A | STENOGRAPHER, | 5,454.00 |
| SOLIS, JOHN | FIELD REP, FROM FEB. 1 | 2,255.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM J. KEATING

| | | |
|---|---|---|
| ARCHIBALD, CORINNE | RECEPTIONIST/SECRETARY, ..... | $3,333.34 |
| BARRETT, SUSAN F | SECRETARY, FROM MARCH 1 TO APRIL 2 ... | 106.67 |
| BLOCK, LOUIS THOMAS | LEGISLATIVE ASST, ..... | 5,125.02 |
| BOUCKAERT, BARBARA A | CLERK, FROM JUNE 10 ..... | 245.00 |
| CRUDUP, JANE E | SECRETARY, ..... | 3,783.34 |
| DOYLE, JOAN ANNE | OFFICE CLERK, TO MAY 31 AND ASST CASE WORKER, FROM JUNE 1 ..... | 1,299.99 |
| DRESSMAN, SUSAN L | SECRETARY, FROM MAY 1 TO JUNE 1 ..... | 139.50 |
| FOSTER, SUSAN D | LEGIS RESEARCHER, FROM APRIL 3 ..... | 1,833.33 |
| GUMAER, MARCIE J | SECRETARY, FROM JAN. 10 ..... | 3,645.84 |
| HAYDEN, HELEN E | SECRETARY, TO JAN. 17 ..... | 354.17 |
| HAYES, THOMAS A | ADM ASST, ..... | 11,868.48 |
| KELLER, JOAN L | PERS SECTY-OFFICE MGR, FROM APRIL 19 . | 2,100.00 |
| KONRAD, MARTHA M | CASE WORKER, ..... | 3,750.00 |
| MUETHING, DAVID L | LEGISLATIVE RESEARCHER, FROM JUNE 5 .. | 505.55 |
| OTT, ROBERT R, JR | CLERK, FROM JAN. 18 TO MAY 9 ..... | 419.33 |
| PETRONI, HEATHER M | SECRETARY, FROM MARCH 23 TO APRIL 30 . | 791.67 |
| QUINLAN, JEANNE F | PERSONAL SECRETARY/OFF MANAGER, TO CARCH 19 ..... | 2,375.01 |
| RIVERS, JOHN R | LEGIS AIDE, ..... | 4,750.02 |
| ROTHENBERG, JUNE ELLEN | TYPIST, FROM MAY 10 TO JUNE 9 AND CONGRESSIONAL INTERN, FROM JUNE 10 ... | 643.33 |
| RUSSELL, JOHN K | PRESS ASST, ..... | 10,500.00 |
| SAUNDERS, KAYE MARLENE | SECRETARY, ..... | 3,692.52 |
| SUHRE, SUSAN ANN | DIST ASST, ..... | 4,296.05 |
| TRAUTH, JOSEPH L, JR | DISTRICT MANAGER, ..... | 4,099.98 |

OFFICE OF HON. JAMES KEE

| | | |
|---|---|---|
| BEANE, LINDA H | ..... | 4,606.08 |
| BLIZZARD, GEORGE D | ..... | 4,282.68 |
| BOYD, ROXIE | ..... | 4,606.08 |
| COOK, KIRSTEN M | CLERK, ..... | 11,357.57 |
| GRANT, DELLA M | PERSONAL SECRETARY, ..... | 8,531.75 |
| HARRIS, DOUGLAS L | CLERK, ..... | 931.87 |
| LINCOLN, EVELYN | ..... | 13,080.41 |
| RICHARDS, EVELYN E | MANAGER-DIST OFFICE, FROM JUNE 1 ..... | 666.67 |
| SCOTT, LEONARD V | ..... | 1,443.42 |
| SWAIM, VIRGINIA C | CLERK, ..... | 872.79 |
| THOMPSON, LINDA K | SECRETARY, TO JAN. 31 AND FROM FEB. 5 TO MARCH 31 ..... | 2,102.21 |
| TOOTHMAN, SANDEE | PRESS ASSISTANT, FROM APRIL 1 ..... | 2,666.67 |
| TRIMBLE, GLORIA JEAN | CLERK, ..... | 4,750.02 |
| TSUTRAS, FRANK G | ADMIN ASST, ..... | 15,300.00 |

OFFICE OF HON. HASTINGS KEITH

| | | |
|---|---|---|
| BARCLAY, ELIZABETH C | LEGIS ASST, FROM JUNE 27 ..... | 83.33 |
| BURPEE, WILLARD A | LEGIS ASST, TO MAY 15 ..... | 4,950.00 |
| CHARRON, RHEA IRENE | SECRETARY, ..... | 1,366.68 |
| COUTO, ROBERT | SPECIAL ASST, TO FEB. 29 AND SPECIAL ASSISTANT, FROM MARCH 1 ..... | 6,366.66 |
| DEGNER, DONNA M | EXEC SECTY, ..... | 4,600.02 |
| DITZLER, CAROL A | OFFICE MGR-PERS SECTY, FROM FEB. 1 ... | 5,166.67 |
| ELDRIDGE, JOHN C | SPECIAL ASST, ..... | 4,000.02 |
| FELD, EVELYN DANA | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| FOWLER, JOHN N | STAFF ASST, FROM MARCH 24 TO MARCH 31 | 200.20 |
| GABAUER, PETER A, JR | LEGIS ASST, TO FEB. 29 ..... | 1,600.00 |
| HATHAWAY, MICHAEL D | RESEARCH ASST, FROM MARCH 1 TO MARCH 31 ..... | 1,458.33 |
| KELLEY, KAREN R | ..... | 1,947.79 |
| KOFF, MICHAEL L | LEGIS ASST, FROM FEB. 21 ..... | 5,072.21 |
| LUKEY, JOAN A | STAFF ASST, FROM JUNE 1 ..... | 600.00 |
| MAUS, LARRY E | STAFF ASSISTANT, TO MARCH 31 AND FROM JUNE 1 ..... | 988.99 |
| OTT, CHRISTINA G | CASE WORKER, ..... | 4,999.98 |
| PEREIRA, DIANA M | CLERK, FROM JUNE 19 ..... | 250.00 |
| PRINCE, DIANE E | PERSONAL SECTY, TO FEB. 29 ..... | 2,116.66 |
| SHEETS, JULIE ANN | LEGIS ASST, ..... | 4,700.02 |
| SIDDALL, DAVID R | LEGIS CLERK, TO FEB. 29 AND ASSISTANT, FROM MARCH 1 TO APRIL 30 AND OFFICE ASST, FROM MAY 1 ..... | 4,050.00 |
| SIEGRIST, ROBERT R | ASST FOR PUBLIC AFFAIRS, TO MARCH 31 . | 5,000.01 |
| SYLVIA, OTILIA | SECRETARY, ..... | 4,500.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. HASTINGS KEITH - CONTINUED

| | | |
|---|---|---|
| TURKINGTON, ERIC T | SPECIAL ASST, TO JAN. 31 AND LEGIS ASST, FROM APRIL 15 ..... | $2,983.33 |
| WAGNER, AUGUSTUS F, JR | ADMIN ASST, TO JAN. 31 ..... | 1,000.00 |

OFFICE OF HON. JACK F. KEMP

| | | |
|---|---|---|
| ARMSTRONG, JUDITH B | LEGIS SECRETARY, TO FEB. 29 AND LEGIS ASST, FROM MARCH 1 ..... | 5,333.34 |
| CLARK, HARRY W, III | STAFF ASST, FROM MARCH 18 ..... | 1,204.40 |
| CLENDENING, VALERIE ANN | CLERK TYPIST, FROM MAY 16 ..... | 787.50 |
| CONCANNON, DAVID J, JR | DIST LIAISON REP, ..... | 6,499.99 |
| CROMWELL, JAMES H | ADM ASST, ..... | 13,500.00 |
| GENRICH, CHARLES HAROLD | STAFF ASST, TO FEB. 15 ..... | 500.00 |
| GORSKY, RICHARD D | STAFF ASST, ..... | 2,309.73 |
| HILDRETH, DARLENE | RECEPTIONIST-SECRETARY, FROM FEB. 1 .. | 2,708.35 |
| HILL, NANNIE L | CLERK-TYPIST, TO MAY 5 ..... | 2,222.21 |
| HOSTA, VERNE L | STAFF ASST, TO MAY 31 ..... | 2,345.82 |
| LABELLE, SUZANNE A | SECTY, TO MARCH 17 ..... | 961.65 |
| LANE, JACQUELINE | SECRETARY, TO FEB. 6 ..... | 1,100.00 |
| OLMAN, MARYELLEN | CASEWORKER, ..... | 5,333.34 |
| PARSONS, DARLENE I | RESEARCH ASST, ..... | 6,000.00 |
| PETERSON, SUSAN JANE | SECRETARY, FROM FEB. 15 ..... | 3,000.01 |
| REYNOLDS, ELIZABETH A | PERS SECRETARY, ..... | 5,833.34 |
| ROTTERMAN, LOUIS J | PRESS ASST., ..... | 8,500.02 |
| RUTKOWSKI, EDWARD J | DIST REP, ..... | 4,000.02 |
| SEGEBARTH, KRISTEN LEE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| TOMCZAK, LOIS A | DISTRICT SECRETARY, ..... | 4,166.66 |
| ZEMKE, BONNIE A | DIST OFFICE SECY, FROM FEB. 15 ..... | 755.57 |

OFFICE OF HON. CARLETON J. KING

| | | |
|---|---|---|
| BERG, GEORGE L, JR | ADMIN ASST, ..... | 15,300.00 |
| CHOLAKIS, THOMAS G | FIELD REPRESENTATIVE, FROM APRIL 15 .. | 2,111.10 |
| DYE, CHARLOTTE A | PERSONAL SECRETARY, ..... | 6,952.32 |
| ERYLING, SHERRILL F | SECRETARY, ..... | 4,219.98 |
| GRIMES, PEGGY A | SECRETARY, ..... | 4,219.98 |
| HOLAHAN, NANCY ANN | SECRETARY, ..... | 1,899.00 |
| MURPHY, JAMES A, JR | FIELD REP, ..... | 8,502.86 |
| PAINE, EUSTIS | TO MAY 31 ..... | 2,421.10 |
| SOVICH, MARLENE A | SECRETARY, ..... | 3,428.76 |

OFFICE OF HON. JOHN C. KLUCZYNSKI

| | | |
|---|---|---|
| ANDREWS, PETER JOHN | CLERK, ..... | 4,366.66 |
| BLEECKER, LYNN G | CLERK, ..... | 3,956.52 |
| FORST, DONALD S | CLERK, ..... | 5,969.94 |
| GEORGALAS, ELEANOR | CLERK, ..... | 7,389.75 |
| JOHNSON, GLORIA P | CLERK, ..... | 4,999.98 |
| MALUSKA, ANNE V | CLERK, TO FEB. 29 ..... | 1,318.34 |
| MITTELSTAEDT, PEARL | CLERK, ..... | 7,564.50 |
| MORIN, SUSAN | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| PALYS, PAUL G | CLERK, TO FEB. 29 ..... | 1,628.34 |
| PEARSON, BEVERLY | EXEC SECTY TO LEG ASST, ..... | 14,500.02 |
| PIENCZAK, EDWARD J | ADMIN ASST DISTRICT OFF, ..... | 10,750.02 |
| TUREK, HENRY F | CLERK, ..... | 7,500.00 |
| WILBANKS, JOSEPH | STAFF MEMBER, FROM JUNE 1 ..... | 583.33 |

OFFICE OF HON. EDWARD I. KOCH

| | | |
|---|---|---|
| ADLER, DOUGLAS OCHS | CLERK, FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 ..... | 503.48 |
| ALTMAN, RUTH S | STAFF ASST, ..... | 4,600.02 |
| ARLT, RONAY | STAFF ASST, ..... | 9,400.00 |
| BENDIX, HELEN I | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| BERNUTH, PETER K | STAFF ASST, ..... | 9,403.42 |
| BLUM, MONICA INGRID | STAFF ASST, ..... | 5,550.00 |
| BONE, SADIE M | CLERK-TYPIST, FROM APRIL 1 TO APRIL 30 | 100.00 |
| BRANTLEY, CARLOTTA A | STAFF ASST, ..... | 4,600.02 |
| BROWN, DAVID W | COUNSEL, ..... | 14,903.42 |
| COFFEY, DIANE M | PERSONAL APPTS SECTY, ..... | 4,750.02 |
| DOWNEY, BARBARA JEAN | STAFF ASST, ..... | 5,400.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. EDWARD I. KOCH - CONTINUED

| | | |
|---|---|---|
| GUBANICH, MARIBETH F | CLERK, FROM MARCH 1 TO MARCH 31 ..... | $150.00 |
| GUENTERT, BARBARA J | ASST CASE WORKER, ..... | 4,000.02 |
| PALMER, ANNE J | CLERK, TO JAN. 31 ..... | 100.00 |
| SAMMON, VIRGINIA C | LEGIS STAFF ASST, ..... | 4,275.00 |
| SILVERMAN, SUE W | LEGIS-STAFF ASST, ..... | 4,000.02 |
| SOODAK, IRIS | STAFF ASST, ..... | 4,450.02 |
| VONSTUTTERHEIM, KLAUS | CLERK, FROM APRIL 1 ..... | 1,060.44 |

OFFICE OF HON. DAN KUYKENDALL

| | | |
|---|---|---|
| BROOKS, LEE ANN | SUMMER INTERN, FROM JUNE 11 ..... | 200.00 |
| CARTER, PHYLLIS ANN | STAFF ASST FOR PUBLIC REL, ..... | 4,125.00 |
| CATMUR, JOHN | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |
| DEES, FRANKIE LEE | DISTRICT SECRETARY, ..... | 3,975.00 |
| DINEEN, MICHAEL F | ADMIN ASST, ..... | 8,700.00 |
| FRIBERG, GREGORY N | CLERK, ..... | 1,375.02 |
| GRAHAM, ROBERTA F | SECRETARY, FROM MAY 11 TO JUNE 10 .... | 300.00 |
| KING, CAROL CRUMP | STAFF ASST, FROM MARCH 15 ..... | 2,532.23 |
| LEAKE, VIRGINIA | LEGIS ASST, ..... | 5,599.98 |
| MEANS, JOHN N | PRESS SECRETARY, ..... | 8,449.98 |
| PARKER, KAREN ELIZABETH | ..... | 4,699.98 |
| POWELL, M ELIZABETH | EXEC SECTY, ..... | 7,774.98 |
| REDDITT, EDWARD E | COMMUNITY SERVICE OFFICER, ..... | 6,300.00 |
| STONE, GUY | FIELD REP, ..... | 10,999.98 |
| TOMLINSON, SHIRLEY S | SECTY, ..... | 1,716.67 |
| VULEVICH, HELEN E | CASE WORKER, TO MARCH 4 ..... | 1,991.10 |
| WADE, FRANCES PATRICIA | ..... | 4,699.98 |

OFFICE OF HON. JOHN KYL

| | | |
|---|---|---|
| ADAMS, SANDRA RICKENS | ..... | 5,170.80 |
| ATKINS, NEDRA P | ..... | 5,170.80 |
| EATON, ROBERT J | ..... | 8,040.18 |
| FORREST, JOHN WILLIAM | SUMMER INTERN, FROM JUNE 1 ..... | 325.00 |
| GROVE, SUE ELLEN | INTERN, FROM JUNE 1 ..... | 325.00 |
| HERBOLD, CEIL | INTERN, FROM JUNE 1 ..... | 325.00 |
| MINCKS, BRYAN H | ..... | 3,750.00 |
| RADOVAN, EDNA | ..... | 7,838.64 |
| ROGERS, HAROLD D | ..... | 9,824.10 |
| ROGERS, MARGARET C | ..... | 4,541.40 |
| VANNESS, GLENDA | INTERN, FROM JAN. 10 TO MAY 31 ..... | 1,645.00 |

OFFICE OF HON. PETER N. KYROS

| | | |
|---|---|---|
| BELL, WILLIAM A, JR | LEGIS ASST, ..... | 9,256.80 |
| BENDIT, ROBERT L | STAFF ASST, FROM JUNE 15 ..... | 246.56 |
| CANADAY, ALYCE D | ADM ASST, ..... | 13,600.98 |
| CHILDS, ARTHUR P | STAFF ASST, ..... | 4,970.16 |
| CHILDS, CANDICE S | STAFF ASST, FROM JUNE 5 ..... | 274.45 |
| CURTIS, GAIL PATRICIA | STAFF ASST, ..... | 7,384.98 |
| DEVOS, LLOYD | STAFF ASST, FROM FEB. 1 TO MAY 31 .... | 1,811.68 |
| GRKAVAC, OLGA | STAFF ASST, TO MAY 31 AND STAFF MEMBER, FROM JUNE 1 ..... | 5,312.52 |
| HOPE, ALLISON | STAFF MEMBER, FROM JUNE 12 ..... | 274.44 |
| LIBRY, NANCY W | SECTY, FROM JAN. 3 TO MAY 31 ..... | 1,282.67 |
| LORING, ANN I | STAFF ASST, TO JAN. 31 ..... | 516.67 |
| MORONG, MARGARET H | STAFF ASST, ..... | 1,714.38 |
| MOULTON, SANDRA L | STAFF ASST, TO JAN. 31 ..... | 452.92 |
| PELTON, ELEANOR P | STAFF ASST, TO JAN. 31 AND FROM FEB. 5 | 6,705.13 |
| PLANTE, JEROME G | ..... | 10,684.92 |
| RAYMOND, MARION W | RECEPTIONIST, FROM FEB. 14 TO MAY 31 AND CONGRESSIONAL INTERN, FROM JUNE 1 | 1,072.79 |
| RICHARDS, CORY L | STAFF ASST, TO MAY 31 AND STAFF MEMBER, FROM JUNE 1 ..... | 5,312.52 |
| SAVAGE, HELEN J | STAFF ASST, ..... | 5,802.48 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. EARL F. LANDGREBE

| | | |
|---|---|---|
| BONSIB, L WILLIAM, JR | RESEARCH SPECIALIST, TO FEB. 29 ..... | $600.00 |
| CAUDELL, WILLIAM L | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 150.00 |
| CLARK, ROBERT H | CLERK, FROM MAY 1 TO MAY 31 ..... | 758.33 |
| DAVIES, RICHARD G | CLERK, FROM JUNE 1 ..... | 240.00 |
| DINSE, NANCY HELEN | SECRETARY, ..... | 5,626.21 |
| GORDON, ANNE E | SECRETARY, TO JUNE 15 ..... | 3,352.72 |
| GROVERMAN, JACKI LEE | SECRETARY, TO JAN. 31 AND SECRETARY/CASE WORKER, FROM FEB. 1 ... | 5,523.79 |
| HIBNER, ROY H | FIELD REP., ..... | 6,000.00 |
| KELLEY, CHRISTINE E | SECTY, ..... | 3,921.90 |
| LAVALLEE, DENNIS W | RESEARCH ANALYST, FROM FEB. 1 ..... | 4,428.67 |
| LINDSTEDT, DWIGHT | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 400.00 |
| MARTIN, RUTH ANNE | SECRETARY, FROM FEB. 1 TO FEB. 29 .... | 150.00 |
| MATTESON, J KIRSTAN | RECEPTIONIST, FROM JUNE 12 ..... | 389.77 |
| MERRELL, MARY | SECRETARY, ..... | 4,499.70 |
| MITCHELL, OVETA F | SECTY, ..... | 3,383.25 |
| MURTAUGH, JAMES F | ..... | 2,005.98 |
| ROBINSON, MARGARET Z | SECRETARY, TO JAN. 31 AND SECRETARY/CASE WORKER, FROM FEB. 1 ... | 4,967.42 |
| SMITH, BETTE N | SECRETARY, ..... | 4,007.70 |
| THOMAS, BRENDA KAYE | ..... | 2,005.98 |
| WALL, WILLIAM L, JR | LEGIS ASST, ..... | 7,320.82 |
| WALTHER, DON E | CLERK, FROM JUNE 3 ..... | 485.33 |
| ZLOZA, MARLENE A | CONGRESSIONAL INTERN, FROM JUNE 7 .... | 240.00 |

OFFICE OF HON. PHIL M. LANDRUM

| | | |
|---|---|---|
| CHAPPELL, ANN | ..... | 8,725.74 |
| DUNLAP, MARY ELEANOR | CLERK, FROM JUNE 5 ..... | 375.55 |
| ELBERFELD, KATHERINE A | CLERK, ..... | 3,675.00 |
| FLEMING, ELIZABETH M | ..... | 8,885.34 |
| GARRISON, MARY SUSANNE | CLERK, FROM MAY 15 TO JUNE 16 ..... | 426.66 |
| GARTH, EMILY T | CLERK, TO FEB. 4 ..... | 453.33 |
| JENKINS, EDGAR L | ..... | 7,035.12 |
| JOHNSON, THOMAS E | CLERK, FROM JUNE 1 ..... | 600.00 |
| MATHIS, JAMES E, JR | CLERK, ..... | 4,500.00 |
| THORNTON, THOMAS T, JR | ..... | 4,974.96 |
| VANLANDINGHAM, MARIAN | WRITER, TO JAN. 31 AND RESEARCHER, FROM MARCH 15 ..... | 2,508.33 |
| WARREN, WILLIAM C | CLERK, ..... | 7,384.98 |

OFFICE OF HON. DELBERT L. LATTA

| | | |
|---|---|---|
| BROWN, MARY LUELLA | CLERK, FROM MAY 15 ..... | 1,357.49 |
| BURCHELL, KAYE M | ..... | 10,500.00 |
| CLARK, PHYLLIS ANN | ..... | 3,602.28 |
| DEAN, SUE F | APPTS SECY-RECEPTIONIST, TO APRIL 15 . | 2,450.00 |
| EDWARDS, CAROLYN JEAN | SECRETARY, ..... | 5,522.70 |
| FORSYTH, GORDON J | LEGIS ASST, TO FEB. 12 ..... | 1,925.00 |
| KOERBER, VIOLET C | CLERK-LEGIS AIDE, ..... | 5,916.67 |
| MANCUSO, AMELIA | ..... | 6,000.30 |
| MAYS, JANE F | CLERK, TO JUNE 9 ..... | 2,870.85 |
| MILLIGAN, PATRICIA A | SECTY-RECEPTIONIST, FROM APRIL 24 .... | 1,842.50 |
| MOORE, REBECCA N | CLERK, FROM APRIL 25 TO MAY 31 ..... | 650.00 |
| PEIL, DIANE F | CLERK, FROM MARCH 13 TO MAY 31 ..... | 1,625.00 |
| WEINSTOCK, JOAN | CLERK-SECTY, ..... | 4,200.00 |

OFFICE OF HON. ROBERT L. LEGGETT

| | | |
|---|---|---|
| AUGLIERE, VINCENT J | CONSULTANT, TO MAY 31 ..... | 500.00 |
| BACA, ANNA B | SECRETARY, ..... | 2,004.48 |
| CHAFFEE, OWEN | ADMIN ASST, ..... | 14,097.00 |
| COAKLEY, JAMES J | DIST REP, ..... | 15,300.00 |
| ELMGREN, CATHERINE ANN | SECTY, ..... | 4,081.82 |
| ERICKSON, SALLY JAN | CONGRESSIONAL INTERN, FROM JUNE 15 ... | 160.00 |
| HARPER, VIRGINIA | SECRETARY, ..... | 4,264.98 |
| HOLM, LAVENIA C | CLERK, FROM FEB. 1 ..... | 500.00 |
| INTERDONATO, CARMELA F | SECTY, FROM MAY 1 ..... | 1,500.00 |
| KEEGAN, JOYCE A | TO MARCH 31 ..... | 2,707.26 |
| KNIPHER, JOANN | SECRETARY, FROM APRIL 1 ..... | 2,124.99 |
| LEMAS, ELIZABETH | SECRETARY, TO FEB. 29 ..... | 200.00 |
| MINDEL, WILMA R | SECRETARY, ..... | 6,387.32 |
| MONAHAN, WILLIAM JOSEPH | CLERK, FROM JUNE 1 ..... | 100.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. ROBERT L. LEGGETT - CONTINUED

| | | |
|---|---|---|
| OBRIEN, DOROTHY C | OFFICE MGR, TO JAN. 31 AND EXECUTIVE SECRETARY, FROM FEB. 1 ..... | $14,417.50 |
| OBRIEN, SHEILA M | CLERK, TO APRIL 30 ..... | 692.83 |
| PHILLIPS, TEDDIE B | SECRETARY, TO MARCH 31 ..... | 2,053.26 |
| SHERMAN, ROBERT | ..... | 7,614.48 |

OFFICE OF HON. ALTON LENNON

| | | |
|---|---|---|
| BUTLER, ANNE B | ..... | 7,200.00 |
| CAMPION, GEORGIA B | ADMIN ASST, ..... | 15,300.00 |
| JONES, DOUGLAS J | ..... | 10,800.00 |
| KNIGHT, CATHARIN | ..... | 3,949.98 |
| LENNON, MARY PAT | CLERK, FROM JUNE 7 ..... | 480.00 |
| MCLEAN, JEAN | ..... | 8,400.00 |
| WALKER, CHRISTINE B | ..... | 6,600.00 |
| WARD, DAVID DOCKERY | CONGRESSIONAL INTERN, FROM JUNE 7 .... | 240.00 |

OFFICE OF HON. NORMAN F. LENT

| | | |
|---|---|---|
| BOATRIGHT, REED H | PRESS ASST, ..... | 6,041.66 |
| EDSELL, RALPH JAMES, JR | ADMIN ASST, ..... | 15,265.02 |
| FIAMMA, STEPHEN E | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| GIMMLER, LORETTA A | STAFF ASST, ..... | 2,350.02 |
| JASPAN, ARTHUR W | LEGIS ASST, ..... | 2,500.02 |
| KLOOS, SUSAN K | STAFF ASST, TO FEB. 29 ..... | 1,495.00 |
| KNIGHT, GARY D | STAFF ASST, FROM MARCH 1 ..... | 2,233.32 |
| LANGFORD, CAROLYN LEE | STAFF ASSISTANT, ..... | 4,918.32 |
| LORD, CHRISTOPHER D | STAFF ASST, ..... | 3,430.02 |
| MINOGUE, MARY JANE | STAFF ASST, ..... | 4,249.98 |
| MORRIS, BARBARA ANN | SECRETARY, ..... | 6,752.52 |
| OLIN, BRUCE | RESEARCH ASST, FROM APRIL 1 TO MAY 31 | 800.00 |
| OVERGAARD, RICHARD L | COMM REL AIDE, TO APRIL 30 AND PUBLIC RELATIONS, FROM MAY 1 ..... | 4,636.66 |
| ROMAN, ROBERT D | DIST REP, ..... | 8,820.00 |
| SARDONE, FRANK JOHN, JR | RESEACH ASST, FROM FEB. 1 TO MAY 31 .. | 2,566.68 |
| TAT, MARILYN CRAWFORD | STAFF ASST., ..... | 6,752.52 |
| WARD, EDWARD H | RESEARCH ASST, FROM MAY 1 ..... | 750.00 |
| WEISS, CHARLES W | STAFF ASST, ..... | 2,058.33 |
| WEISSER, ARLENE L | RESEARCH ASST, TO JAN. 31 ..... | 566.67 |

OFFICE OF HON. ARTHUR A. LINK

| | | |
|---|---|---|
| BACKES, JACQUELINE | SECRETARY, ..... | 4,043.98 |
| BOE, AUDREY S | SECRETARY, ..... | 4,836.52 |
| CAMERON, ROSALIE P | SECRETARY, ..... | 5,044.02 |
| DYE, ROY AUGUSTUS, III | RESEARCH ASST, FROM MARCH 1 TO MARCH 31 ..... | 500.00 |
| ECKELBERG, DUANE | ASST CLK, TO MARCH 31 AND ASSISTANT, FROM APRIL 1 ..... | 4,831.98 |
| JONES, DOROTHY M | SECRETARY, ..... | 6,187.98 |
| KALDAHL, THERMAN C | ASSISTANT, ..... | 8,592.51 |
| KING, GORMAN H, JR | CLERK-INTERN, TO FEB. 29 ..... | 500.00 |
| MILLER, LYNN M | SECTY, FROM JUNE 5 ..... | 173.33 |
| MOORE, EUNICE I | SECRETARY, FROM APRIL 26 ..... | 379.17 |
| NORSWORTHY, OLIVER D | CLERK, ..... | 1,444.00 |
| PIGGOTT, LOIS ELLEN | SECRETARY, FROM JAN. 10 ..... | 3,496.78 |
| ROBERTS, BARBARA JANE | SECRETARY, TO JAN. 5 AND FROM MARCH 1 TO APRIL 30 ..... | 623.45 |
| RUSTAD, WALLACE | ASST TO MBR, ..... | 12,126.48 |
| RUSTAND, ELIZABETH L | SECRETARY, FROM APRIL 1 TO APRIL 15 .. | 104.16 |
| SCOUTON, WILLIAM D | ASSISTANT, ..... | 12,126.48 |
| SKALEY, GAIL P | SECRETARY, ..... | 2,349.99 |
| VALEU, ROBERT L | ASSISTANT, ..... | 9,210.51 |
| WALSH, MIKE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. SHERMAN P. LLOYD

| | | |
|---|---|---|
| AHLSTROM, ARDETH M | ..... | $4,650.00 |
| ANDERSON, ROBERT M | ..... | 2,402.40 |
| BULLEN, THURLOW H | CLERK, FROM JAN. 26 ..... | 5,591.66 |
| DWAN, JOHN FRANCIS | CLERK, TO JAN. 25 ..... | 1,020.83 |
| GARCIA, ANGELINA S | CLERK, FROM MARCH 1 ..... | 1,875.00 |
| GILLETTE, FAY | CLERK, ..... | 2,400.00 |
| GOATES, ROMA T | CLERK, ..... | 4,950.00 |
| HANSEN, ROYAL IVORY | CLERK, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1 .. | 1,350.00 |
| JONES, GORDON S | CLERK, TO JUNE 11 ..... | 6,447.86 |
| LOVELL, JOAN | CLERK, ..... | 3,574.99 |
| LOWE, STEVEN E | CLERK, FROM JUNE 7 ..... | 520.00 |
| MCCRANEY, DAVID L | CLERK, ..... | 4,694.76 |
| MOLE, CRAIG ROBERT | CLERK, FROM JUNE 16 ..... | 275.00 |
| MUSGROVE, MYRA JEAN | CLERK, TO APRIL 15 ..... | 1,750.00 |
| REESE, ROBIN WILLIAM | CLERK, FROM JUNE 7 ..... | 400.00 |
| ROLLO, JOHN M | CLERK, ..... | 4,930.02 |
| SHORES, SUSAN | CLERK, ..... | 4,725.00 |
| THOMPSON, LINWOOD C | CLERK, TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 ..... | 1,400.00 |
| WALTER, WILLIAM REAGAN | CLERK, TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31 .... | 3,750.00 |
| WINEGAR, PAUL W | ADMIN ASST, ..... | 12,425.01 |

OFFICE OF HON. CLARENCE D. LONG

| | | |
|---|---|---|
| BACHARACH, DEBORAH | SECRETARY, ..... | 3,499.98 |
| BEATLEY, PATRICIA | CONGRESSIONAL INTERN, FROM JUNE 29 ... | 20.00 |
| BRADY, EVELYN C | TYPIST, FROM MAY 1 ..... | 900.00 |
| DAVIDSON, MARGARET S | ..... | 4,916.68 |
| DEMATATIS, VIRGINIA E | LEGIS SECTY, FROM MAY 22 ..... | 736.67 |
| HAMMERS, JEAN O | PRESS ASST, ..... | 5,250.00 |
| HENRY, MARY V | RESEARCH ASST, ..... | 4,680.68 |
| HOPE, ELIZABETH MOSLEY | SECRETARY, ..... | 6,499.98 |
| HORNEY, GEORGE BRENT | DISTRICT REP, ..... | 6,499.98 |
| LEHMAN, SUSAN N | APPT SECTY, TO APRIL 2 ..... | 2,121.12 |
| MACMICHAEL, BARRY LYNN | ADM ASST-EXEC SECTY, TO MARCH 31 AND EXECUTIVE ASSISTANT, FROM APRIL 1 .... | 5,162.49 |
| MASER, LAUREN J | CASE WORKER, ..... | 3,583.33 |
| MEYER, SYLVIA | FIELD REP, FROM FEB. 1 ..... | 2,845.83 |
| REHBEIN, LESLIE | SPECIAL ASST, FROM JUNE 11 ..... | 288.89 |
| REVELLS, MARSHA O | CLERK-TYPIST, ..... | 3,400.02 |
| ROBERTS, PATRICIA A | LEGIS SECRETARY, TO MAY 12 ..... | 2,601.65 |
| SMITH, SUSAN G | SPECIAL ASST, TO JAN. 31 ..... | 300.00 |
| STOCKTON, PETER D H | SPEC INVESTIGATOR, ..... | 13,100.02 |
| THOMAS, JEANETTE HAYS | PRESS SECTY, FROM JAN. 3 TO JAN. 31 .. | 217.78 |
| TOLLERTON, KATHRYN R | LEGIS ASST, ..... | 8,062.50 |
| TOMKIN, SHELLEY LYNNE | RECEPTIONIST, FROM APRIL 3 ..... | 1,466.67 |
| WHITEFORD, R S, III | SECTY-CLERK, TO MARCH 31 ..... | 1,625.01 |

OFFICE OF HON. SPEEDY O. LONG

| | | |
|---|---|---|
| BRADY, THOMAS FLOYD | CLERK, ..... | 7,325.83 |
| BRIDGES, EDYTHE M | CLERK, ..... | 3,814.16 |
| COUVILLION, DAVID IRVIN | ..... | 12,166.67 |
| GUM, CYNTHIA R | CLERK, TO APRIL 30 ..... | 3,207.49 |
| HICKS, CARLTON J | CONGRESSIONAL INTERN, FROM JUNE 1 AND CLERK, FROM JAN. 1 TO JAN. 31 ..... | 1,100.00 |
| HILDERBRAND, PRISCILLA | ..... | 4,875.00 |
| HODGES, BERTICE G | CLERK, ..... | 3,814.16 |
| PIPER, CATHERINE B | CLERK, ..... | 5,207.49 |
| SMITH, ALVA C, JR | CLERK, ..... | 6,983.33 |
| SMITH, SONDRA ANN | CLERK, ..... | 2,290.85 |
| SWOR, MATTIE LOU | CLERK, ..... | 5,207.49 |
| TARVER, JOHN R | CLERK, ..... | 11,791.66 |
| WILSON, JUANITA ANN | CLERK, ..... | 4,875.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. MANUEL LUJAN, JR.

| | | |
|---|---|---|
| CHAVEZ, SYLVIA A | CASE WORKER, FROM FEB. 14 TO APRIL 30 AND FROM MAY 5 | $2,609.45 |
| CORTEZ, WILLIAM P | CLERK, TO FEB. 29 | 600.00 |
| CRANDALL, QUENTON K | | 15,300.00 |
| DAUM, JACK D | CLERK, | 10,623.72 |
| HERRING, BEVERLY A | PROJECTS SECTY, TO APRIL 30 AND PROJECT DIRECTOR, FROM MAY 5 | 4,155.54 |
| HOLT, MICHELLE | FROM JUNE 26 | 100.00 |
| HORVATH, RANDEE | SECRETARY, FROM JAN. 12 | 3,380.00 |
| KERNS, DIANA C | CLERK, | 4,154.72 |
| KERSNER, JUDITH D | CLERK, | 4,431.00 |
| LEGER, ANTONIO C | FIELD REP, | 2,106.30 |
| MIRABAL, BEATRICE A | FROM MAY 1 | 1,250.00 |
| MORGAN, MARTHA B | SECRETARY, | 3,100.00 |
| MOYA, STELLA A | SECRETARY, FROM APRIL 1 | 2,100.00 |
| MUNSEY, DIANA M | SECRETARY, TO JAN. 31 AND FROM FEB. 5 | 4,642.00 |
| ORTEGA, SANDRA TAMAR | FROM JUNE 12 TO JUNE 18 AND FROM JUNE 12 TO JUNE 18 | 210.00 |
| PAPP, PEGGY ANN | LEGIS ASST, | 5,275.02 |
| SALAZAR, LUCY M | DIST SECRETARY, | 4,380.70 |
| VIGIL, ROSINA G | CASEWORKER, TO JAN. 16 | 377.78 |

OFFICE OF HON. ROBERT MCCLORY

| | | |
|---|---|---|
| BOTT, MARY JANE | FROM MAY 1 | 1,416.66 |
| BRAXTON, JUANITA D | SECRETARY-RECEPTIONIST, | 4,958.52 |
| CHANDLER, GAIL | FROM JUNE 19 | 133.33 |
| CHANDLER, LAURA E | INTERN, TO MAY 31 | 2,285.85 |
| COLEVAS, GERALDEAN J | EXECUTIVE SECRETARY, | 8,176.26 |
| CORBIN, EULALIA O | DISTRICT ADMIN ASST, | 8,426.82 |
| DANIELS, STEPHEN M | FROM MARCH 1 | 3,429.17 |
| DAVIS, ROBERT C, III | FROM JUNE 19 | 140.00 |
| FISHER, NED L | FROM JUNE 1 | 541.67 |
| HILL, MARY C | TO APRIL 30 | 3,340.84 |
| KENNEY, VIRGINIA | | 2,400.00 |
| KIERNAN, FRANCES B | | 6,725.64 |
| LEASON, JULIA E | RECEPTIONIST, TO APRIL 15 | 2,307.83 |
| MORROW, JEAN E | PERSONAL SECRETARY, | 6,989.40 |
| PEASLEY, DONALD D | | 3,050.00 |
| RINEHART, VIRGINIA W | FROM MAY 1 TO MAY 31 | 1,203.33 |
| RUDD, ALETHEA S | SECRETARY, | 5,433.24 |
| SPEYER, BARBARA KAY | TO MAY 31 | 2,873.85 |
| STONHAM, MARIETTA H | STAFF ASST, | 6,609.60 |
| TOBIAS, JOHN R | FROM JUNE 8 | 255.55 |
| WEYLAND, JOHN L | LEGIS ASST, TO APRIL 30 | 4,571.68 |
| YAFFE, DAVID | CONGRESSIONAL INTERN, FROM JUNE 24 AND FROM JUNE 1 | 420.00 |
| ZIMMETT, MARK P | CLERK, TO JAN. 31 | 450.00 |

OFFICE OF HON. PAUL N. MCCLOSKEY, JR.

| | | |
|---|---|---|
| ANDREW, K BRENDA | STAFF ASST, FROM JUNE 1 | 833.33 |
| BETHRAY, CONSTANCE M | PERS SECTY, TO MAY 31 | 4,967.30 |
| BROWN, DAVID S J | | 5,966.90 |
| BRUNE, JANET | STAFF ASST, TO JAN. 15 | 708.33 |
| BRYANT, PHILIP G | STAFF ASST, FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1 | 828.33 |
| CANBY, ANNE P | | 4,671.65 |
| DEVOY, ROBERT TYNAN, JR | STAFF ASST, | 5,487.52 |
| FARLEY, JANET LOUISE | STAFF ASST, | 4,431.00 |
| GREENWALD, MICHAEL P | STAFF ASST, FROM JAN. 16 TO FEB. 15 | 400.00 |
| LAFOND, PAUL DECELLE | ADM ASST, TO MAY 31 | 7,561.43 |
| LEVETT, MICHAEL A | STAFF ASST, FROM JAN. 16 TO FEB. 15 | 1,250.00 |
| LINDLEY, LOIS E | STAFF ASST, FROM FEB. 16 TO FEB. 29 | 583.34 |
| MACFARLAND, CELIA C | STAFF ASST, FROM APRIL 1 | 1,900.00 |
| MARCOTT, CYNTHIA A | STAFF ASST, | 3,165.00 |
| MILLER, JANE M | STAFF ASST, | 3,999.32 |
| MOORE, ELIZABETH S | STAFF ASST, | 4,431.00 |
| MURPHY, GEORGE E, JR | PRESS ASST, TO JAN. 15 | 625.00 |
| NIKLAUS, DAVID C | | 9,073.02 |
| NORMENT, LUCYNA B | PERSONAL SECTY, FROM JUNE 1 | 873.84 |
| PLOUGH, CHARLES T, III | STAFF ASST, FROM MARCH 1 | 1,300.00 |
| RUSHFORD, GREGORY G | STAFF ASST, FROM FEB. 16 TO FEB. 29 | 525.00 |
| SHERWOOD, ANNE | | 5,485.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. PAUL N. MCCLOSKEY, JR. - CONTINUED

| | | |
|---|---|---|
| SKERRITT, KIM F | STAFF ASST, FROM JAN. 16 TO FEB. 29 AND FROM MAY 1 | $2,479.16 |
| WEINSTEIN, SUSAN LEE | CONGRESSIONAL INTERN, FROM JUNE 16 | 150.00 |
| WILSON, JOHN LEWIS | | 3,428.76 |
| WILSON, LINDA P | STAFF ASST, TO APRIL 15 | 1,230.84 |

OFFICE OF HON. JAMES A. MCCLURE

| | | |
|---|---|---|
| ANCHUSTEGUI, NINA M | SECRETARY, | 4,399.98 |
| ARMSTRONG, DUKE J | CLERK, | 2,833.32 |
| BEATTY, BARBARA | SECRETARY, FROM MAY 1 | 1,327.84 |
| COLLINS, JANE HAMPTON | SECRETARY, | 3,812.52 |
| CUMMINGS, LOUELLA C | SECRETARY, TO APRIL 15 | 2,056.25 |
| DAHL, HELEN G | SECRETARY, | 3,424.98 |
| GOLLER, JAMES A | DIST ASST, | 11,749.98 |
| HANFORD, DOROTHY J | SECRETARY, TO MAY 31 | 2,895.85 |
| HANSON, PATRICIA A | SECTY, | 3,250.02 |
| HATHAWAY, MICHAEL D | DIRECTOR EN & RES TSK FC, TO JAN. 31 AND DIRECTOR-TSK FCE-ENERGY & RES, FROM MARCH 1 TO APRIL 30 | 1,373.66 |
| HILL, THOMAS M | STAFF AIDE, FROM JUNE 1 | 750.00 |
| HOALST, DIANA MARIE | SECTY-DIST OFFICE, FROM JUNE 1 | 579.17 |
| JOHNSON, RUTH V | SECRETARY, | 3,550.02 |
| KEITHLY, CAROLYN JANE | SECRETARY, | 3,462.48 |
| LEWIS, MARCIA K | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| LEWIS, RAYMOND K | LEGIS ASST, | 6,199.98 |
| PANKONIN, LUETTA H | PRESS SECRETARY, FROM FEB. 1 | 3,541.65 |
| SLOVER, LILA J | SECRETARY, | 4,075.02 |
| THOMPSON, RICHARD K | ADM ASST, | 12,649.98 |
| TURNER, LINDA C | SECRETARY, | 4,600.02 |

OFFICE OF HON. JOHN Y. MCCOLLISTER

| | | |
|---|---|---|
| BLOODWORTH, REBECCA | SECRETARY, TO JAN. 19 | 374.72 |
| HAGEL, CHARLES T | RESEARCH ASST, | 4,500.00 |
| HUNTLEY, SUSAN E | SECTY, FROM JUNE 8 | 415.28 |
| JOHNSON, SUE R | CLERK, FROM MARCH 1 TO MAY 31 | 300.00 |
| JUAREZ, JOSEPH J | STAFF AIDE, TO FEB. 29 AND FROM MAY 16 | 700.00 |
| KRONBERG, WENDELL A | CLERK, | 1,800.00 |
| MATSON, PATRICIA JO | PRESS ASST, | 5,749.98 |
| MCCORNACK, GREGG C | CONSTITUENT RELATIONS ASST, | 5,541.68 |
| PEACOCK, CATHERINE M | LEGIS SECTY, | 4,875.00 |
| PETERS, PAUL F | LEGIS ASST, | 10,750.02 |
| ROMANS, RONALD C | ADMIN ASST, TO JUNE 15 | 11,458.31 |
| ROSS, SUSAN JANE | RESEARCH ASST, FROM FEB. 1 | 3,958.35 |
| SHEAKS, MARCIA T | RECEPTIONIST, | 5,250.00 |
| SISSON, SANDRA KAY | DIST FIELD REP, TO MAY 31 AND DISTRICT OFFICE MANAGER, FROM JUNE 1 | 5,541.68 |
| SWAIN, NAOMI JANE | CLERK, | 1,800.00 |
| TAYLOR, MONTE | DISTRICT REP, | 6,750.00 |
| WALLIN, LYN LOUISE | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| WESTNER, FRANCES C | OFFICE MANAGER, TO JAN. 31 AND FROM FEB. 5 | 6,438.88 |

OFFICE OF HON. MIKE MCCORMACK

| | | |
|---|---|---|
| ABRAMS, ROYE LYNN | DIST AIDE, | 3,948.00 |
| ALEXANDER, NANCY C | CLERK, TO APRIL 15 | 2,307.66 |
| ANDELIN, JOHN P, JR | STAFF ASST, | 3,411.00 |
| BACON, BARBARA B | CLERK, | 6,330.00 |
| DANNENHAUER, MERCEDES | CLERK, FROM APRIL 17 | 1,480.00 |
| ELLIS, JERRY ANN | DIST AIDE, | 4,299.00 |
| FALKNOR, RICHARD W C | ADM ASST, TO MARCH 31 | 6,857.49 |
| HARRINGTON, TONI T | SECRETARY, TO APRIL 15 | 2,769.38 |
| HARRIS, DANIEL S, JR | CONSULTANT, TO JAN. 31 | 234.67 |
| HARRIS, WILLIAM E | STAFF ASST, FROM JUNE 1 | 600.00 |
| HATFIELD, PHILLIP L | CLERK, FROM JUNE 1 | 400.00 |
| HUNT, THOMAS E | PRESS ASST, | 9,266.35 |
| INGELS, GAIL M | CLERK, | 2,016.50 |
| MCELIGOT, LUCY A | CLERK, FROM MARCH 1 | 1,200.00 |
| NOWAKOWSKI, RAGNAR F | EXEC ASST, | 12,660.00 |
| PARGAMENT, EDYTHE A | CONFIDENTIAL SECRETARY, | 6,330.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. MIKE MCCORMACK - CONTINUED

| | | |
|---|---|---|
| RAWSON, WILLIAM RANDALL | RESEARCH ASST, ..... | $4,619.50 |
| TONJES, ANN L | CLERK, FROM APRIL 1 ..... | 2,800.00 |
| VERNIER, HARVEY D | ASST DIST REP, TO MAY 31 ..... | 2,110.00 |
| WILLIAMS, EILEEN C | CLERK, FROM MAY 1 ..... | 700.00 |
| WINOGRAD, FRED C | STAFF ASST, FROM MAY 1 TO MAY 31 ..... | 625.00 |
| ZAGAR, BRUCE ANTHONY | STAFF ASSISTANT, FROM MARCH 1 TO MAY 31 AND OFFICE MGR-DISTRICT, FROM JUNE 1 ..... | 2,040.92 |

OFFICE OF HON. WILLIAM M. MCCULLOCH

| | | |
|---|---|---|
| BRUSH, MARGIE B | ..... | 1,145.58 |
| DIFNER, NANCY L | CLERK, TO APRIL 30 ..... | 1,666.68 |
| GELCHION, CHRISTINA | CLERK, ..... | 5,500.02 |
| LEAHY, KEVIN DOYLE | CLERK, FROM JUNE 1 ..... | 500.00 |
| PAGE, VERA W | SECTY, ..... | 10,500.00 |
| RING, STEPHEN W | CLERK, ..... | 1,950.00 |

OFFICE OF HON. JOSEPH M. MCDADE

| | | |
|---|---|---|
| BOINSKI, PATRICIA M | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| CAHILL, MARY E | CASEWORKER, ..... | 5,151.00 |
| CAVANAUGH, KATHLEEN M | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 750.00 |
| CONNORS, JANET | CLERK, ..... | 3,534.24 |
| CORRIGAN, ANNE W | SPEC ASST-LEGISLATIVE, ..... | 8,241.66 |
| EDMUNDSON, MARGERY C | RECEPTIONIST, TO APRIL 30 ..... | 2,126.48 |
| EKLUND, VICKI L | SECRETARY, FROM MAY 4 ..... | 1,187.50 |
| GELB, MICHAEL | CLERK, FROM JUNE 1 ..... | 750.00 |
| KROPP, EDITH M | CLERK, TO JAN. 16 ..... | 266.67 |
| LETTIERI, FRED F | FIELD REP, TO APRIL 30 AND FROM MAY 5 | 5,024.46 |
| MOSER, GERTRUDE L | EXEC SECRETARY, ..... | 10,577.34 |
| OGORMAN, FRANCIS F | ADMIN ASST, ..... | 14,491.98 |
| REESE, ROBERT H | PUBLIC RELATIONS ASST, ..... | 1,406.10 |
| RUSSEN, MICHAEL S | FIELD REP, ..... | 7,458.48 |
| TAUBER, KAREN L | SECRETARY, ..... | 4,054.18 |
| WRIGHT, MARY AGNES | OFFICE MANAGER, ..... | 4,747.50 |

OFFICE OF HON. JACK H. MCDONALD

| | | |
|---|---|---|
| CASSEDY, L DIANNE | LEGIS. ASST., ..... | 6,330.00 |
| FITZGERALD, LAURENCE F | ADMIN ASST, ..... | 15,300.00 |
| KAMPMANN, MARION | RESEARCH ASST, TO FEB. 29 ..... | 866.66 |
| KAUL, LA VONNE | SECTY, ..... | 1,425.00 |
| KELLY, JANET MARIE | TYPIST, TO APRIL 8 ..... | 2,014.46 |
| LOEFFLER, KATHY C | RECEPTIONIST-TYPIST, FROM APRIL 17 ... | 1,438.88 |
| MCKEOUGH, MARY T | SECRETARY-CASEWORKER, ..... | 4,906.02 |
| MILNE, J RICHARD | RESEARCH ASST, TO FEB. 29 AND FROM MAY 18 ..... | 2,956.66 |
| MOGLE, JEAN F | SECRETARY, ..... | 2,269.98 |
| PHANEUF, CAROL L | SECRETARY, ..... | 3,694.98 |
| RICE, JACQUELYN A | SECRETARY, FROM JUNE 1 ..... | 666.67 |
| RUMSEY, BIRGITTE | SPECIAL ASST, FROM MARCH 7 TO MARCH 24 | 500.00 |
| SCUPHOLM, PAUL T | DISTRICT ASST, ..... | 8,282.52 |
| SHELTON, EARLINE | EXECUTIVE SECRETARY, ..... | 12,213.32 |
| TEDFORD, JERE L | SECRETARY, TO JUNE 9 ..... | 3,449.40 |
| WOLFF, RICHARD F | RESEARCH & PRESS ASST, ..... | 9,812.52 |

OFFICE OF HON. ROBERT C. MCEWEN

| | | |
|---|---|---|
| BELL, DONNA M | PERS SECTY, ..... | 6,750.00 |
| BURRELL, JON C | CLERK, TO JAN. 31 ..... | 333.33 |
| CAMPANELLA, BERNARD J | ASST, ..... | 6,250.02 |
| DEUVAL, ERNEST J | ASST, ..... | 7,900.02 |
| ELLIS, JOANN D | CASE WORKER, FROM JUNE 1 ..... | 500.00 |
| MELLON, JOHN E | ADM ASST, ..... | 15,250.02 |
| RATTI, JOY | CASE WORKER, ..... | 4,750.02 |
| SOBOTA, EDWARD C | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| STITT, CAROL D | RESEARCHER, TO JAN. 31 ..... | 1,250.00 |
| WARREN, SUSAN L | SECRETARY, ..... | 4,099.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOHN J. MCFALL

| | | |
|---|---|---|
| ALBERTSEN, MARY C | CLERK, | $5,054.58 |
| BARNES, RAYMOND F | CLERK, | 15,225.00 |
| CAIN, VICKY | CLERK, FROM JUNE 16 | 279.17 |
| DAWSON, ELIZABETH ANN | CLERK, | 5,491.74 |
| EDLUND, DAVID DENNIS | CLERK, | 4,725.00 |
| HARDY, LEROY C | CLERK, TO FEB. 29 AND FROM MAY 1 TO MAY 31 | 480.33 |
| KEEGAN, PATRICIA M | CLERK, TO MAY 31 | 2,791.65 |
| MABRY, SAMUEL A | CLERK, FROM JUNE 1 | 352.39 |
| MABRY, SANDRA S | CLERK, TO MAY 31 | 1,761.95 |
| NUTTER, SUZANNE L | CLERK, | 4,200.00 |
| OLHASSO, JOHN J | CLERK, | 7,784.22 |
| OLYMPIUS, SHIRL | CLERK, | 2,480.70 |
| RUFFIN, ROSETTA MARIE | CLERK, | 4,203.78 |
| STEVENS, ALICE K | CLERK, | 8,500.20 |
| WALTERS, BRENDA | CLERK, FROM JUNE 12 TO JUNE 14 | 55.83 |
| WILBER, A LEE | CLERK, | 6,187.68 |
| WILSON, CATHERINE E | CLERK, | 4,429.14 |
| WING, JAMES KENNETH | CLERK, | 3,999.03 |
| YOUNG, FRANK J | CLERK, FROM MARCH 1 TO APRIL 30 | 320.22 |
| YOUNG, FRANK JOSEPH | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |

OFFICE OF HON. K. GUNN MCKAY

| | | |
|---|---|---|
| ABRAHAM, JOHN L | CLERK, FROM FEB. 1 TO FEB. 29 | 666.67 |
| ALLEN, NANCY CAROL | PERSONAL SECTY, | 4,099.98 |
| BEAL, RICHARD S | RES CONSULTANT, TO MAY 31 | 3,416.65 |
| BROWN, HELEN BETH | DISTRICT OFFICE MANAGER, | 3,000.00 |
| CLARK, KRISTINA A | ASST ADM ASST, | 4,549.98 |
| GALLEGOS, KATHLEENE E | CASE WORKER, | 5,250.00 |
| GROW, JEANNE | INTERN, FROM JUNE 14 | 170.00 |
| HOTTINGER, JOHN C | RESEARCH ASSISTANT, FROM MARCH 1 TO MAY 31 | 2,000.01 |
| HUNTER, BRUCE C | STAFF ASST, | 1,800.00 |
| LEICHT, LOUISE L | SECTY, FROM JUNE 1 | 300.00 |
| MELVILLE, J KEITH | STAFF ASST, FROM JUNE 1 | 1,083.33 |
| MILLER, MAX A | STAFF ASST, FROM FEB. 1 TO FEB. 29 | 600.00 |
| MONSEN, J SHELDON | PRESS SECRETARY, | 8,925.00 |
| OLSEN, MACK WADE | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| OSHELL, BARBARA | INTERN, FROM APRIL 1 TO MAY 31 | 750.00 |
| RICHARDS, SPENCER | STAFF ASST, FROM MARCH 17 TO MAY 31 | 1,130.55 |
| ROYLANCE, MARILYN | STAFF ASST, | 4,249.98 |
| TAYLOR, STANLEY A | ADMIN ASST, | 14,700.00 |
| VINCENTI, SHELDON A | LEGIS ASST, | 13,000.02 |
| YOUNG, DOLLY G | DIST OFFICE MGR, | 3,600.00 |
| YOUNG, PATRICIA J | STENOGRAPHER, FROM JUNE 1 | 300.00 |

OFFICE OF HON. JAMES D. 'MIKE' MCKEVITT

| | | |
|---|---|---|
| BAIRD, RONALD L | CLERK, FROM MAY 1 TO MAY 31 | 500.00 |
| BARNETT, JUDITH LYNN | STAFF ASSISTANT, TO JAN. 31 AND PERSONAL SECRETARY, FROM FEB. 1 | 5,418.56 |
| BERGER, MARSHA P | DIST OFFICE MGR, | 4,500.00 |
| BONBRIGHT, ROBERT A | CLERK, FROM MAY 1 TO MAY 31 | 500.00 |
| BUTLER, CORALIE CAREY | RECEPTIONIST, | 4,219.98 |
| COLEMAN, CARL CHENNY | PRESS & LEGIS ASST, TO JAN. 2 AND ADMIN ASST, FROM JAN. 3 | 13,719.46 |
| FITZPATRICK, PAUL A | LEGISLATIVE ASST, TO MAY 12 | 2,707.85 |
| KEMP, SARAH JANE | PERSONAL SECRETARY, | 6,330.00 |
| SIMONS, EDWARD A | ADMIN ASST, TO JAN. 3 | 216.67 |
| SNEIDER, TERRI LYNN | LEGIS ASST, | 6,593.76 |
| SWEENEY, MARY N | CLERK, FROM JAN. 15 | 3,288.88 |
| THOMAS, JANET R | CLERK, FROM JUNE 26 | 83.33 |
| UNDERWOOD, BROOKE E | DIST OFFICE SECTY, | 2,500.00 |
| WEDDLE, MARY L | CASE WORKER, | 5,802.48 |
| WIGLE, EDWIN C | DISTRICT REP, | 7,374.99 |
| YOUNG, NANCY L | CLERK, | 2,171.48 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. STEWART B. MCKINNEY

| | | |
|---|---|---|
| BISACCA, GEORGE R | DISTRICT REP, | $6,625.02 |
| CARVETH, CHRISTOPHER B | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| CHAVES, BARBARA COLE | OFFICE MANAGER, | 7,614.14 |
| DALY, CHRISTOPHER J | STAFF ASST, TO JAN. 31 AND FROM MARCH 1 | 2,097.93 |
| DONOVAN, PATRICIA J | CASE WORKER, | 4,193.64 |
| FICKER, LOIS | CASEWORKER, | 5,071.59 |
| FOLEY, KEVIN M | RESEARCH ASST, TO MAY 31 | 1,463.50 |
| GRAY, LESLIE B | CASE WORKER, | 4,193.64 |
| KELLY, DOROTHY A | BRIDGEPORT ASST, | 4,223.99 |
| LEHRMAN, LYNDA ANN | LEGIS AIDE, | 4,080.00 |
| LONG, MARY JEAN | STAMFORD ASST, | 4,223.99 |
| MCGEE, JOSEPH J | LEGIS ASST, | 5,097.98 |
| MCKIERNAN, GERALD J | PRESS ASST, | 9,256.31 |
| MICHAUD, LINDA A | RECEPTIONIST, | 4,259.24 |
| MILLER, SUSAN MEREDITH | INTERN, FROM JUNE 16 | 150.00 |
| NORTON, THOMAS E | DIST ASST, TO MAY 31 | 4,259.25 |
| ROYAK, HELEN M | SECRETARY, | 2,516.16 |
| SANGIOVANNI, WILLIAM F | DISTRICT REP, | 8,138.03 |
| SMITH, MICHAEL P | STAFF ASST, FROM JUNE 1 | 666.67 |

OFFICE OF HON. JOHN L. MCMILLAN

| | | |
|---|---|---|
| ATKINS, MAC T, JR | CLERK, FROM MAY 10 | 991.66 |
| BATTLE, MICHAEL WARNER | CLERK, FROM JUNE 5 | 361.11 |
| CARTER, J ROBERT, JR | | 5,563.50 |
| CORLEY, ROBERT H | CLERK, TO JAN. 31 | 350.00 |
| DEBERRY, CAROLYN W | | 10,885.86 |
| DUCKER, CHARLES B | CLERK, FROM JUNE 1 | 416.67 |
| GERRALD, VANDA SUE | | 3,594.29 |
| GRAHAM, EDWARD L | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| GRAHAM, LENWOOD | CLERK-MESSENGER, | 3,165.00 |
| HILL, JOAN | | 4,970.16 |
| HURSEY, BARBARA JANE | CLERK, FROM JUNE 1 | 416.67 |
| LATHE, SANDRA J | CLERK, | 3,512.09 |
| MATTHEWS, R CURTIS | | 6,719.40 |
| MCGEE, MAJOR L | | 13,418.10 |
| ROGERS, AILEEN VICTORIA | | 3,261.54 |
| ROGERS, FRANK D, JR | CLERK, FROM JUNE 1 | 333.33 |
| SPOONTS, TRENT | CLERK, FROM JUNE 1 | 333.33 |
| STEADMAN, ANNE W | | 6,277.67 |
| WHITE, JAMES LEWIS, JR | CLERK, TO JAN. 31 | 350.00 |

OFFICE OF HON. TORBERT H. MACDONALD

| | | |
|---|---|---|
| ALLEN, JANICE CAROL | LEGIS ASST, TO APRIL 30 | 2,989.32 |
| ALLEN, RUTH W | SECRETARY, FROM JUNE 12 | 369.44 |
| BOWEN, ANNE M | STAFF ASST, | 3,640.02 |
| CAGNO, HELEN | STAFF ASST, | 3,429.00 |
| CARNEY, ELEANORE M | STAFF ASST, | 7,912.50 |
| CHILES, ELIZABETH | | 2,911.62 |
| CONELL, JOSETTE E | STAFF ASST, TO FEB. 1 | 545.08 |
| CROKEN, JOSEPH E | ADM ASST, | 15,244.98 |
| KNIGHT, PETER | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| LICHTMAN, JOAN B | LEGIS ASST, FROM MAY 15 | 1,022.23 |
| PATMAN, MARY ANN | SECRETARY, | 8,914.98 |
| PIKKERT, MAY ANNE | SECRETARY, | 5,011.50 |
| SHOOSHAN, HARRY M, III | ADM ASST, | 10,999.98 |
| SINCLAIR, LUCY M | SECRETARY, | 7,912.50 |

OFFICE OF HON. RAY J. MADDEN

| | | |
|---|---|---|
| BOSCH, MICHAEL WM | CLERK, FROM MAY 1 | 2,250.00 |
| BURDINE, ANTHONY A | CLERK, | 4,325.52 |
| DIMOND, ARTHUR | CLERK, FROM MAY 1 TO MAY 31 | 1,400.00 |
| DURRETT, VIRGINIA M | SECRETARY, | 7,120.98 |
| EVERETT, DOROTHY J | SECRETARY, | 7,120.98 |
| FEARS, JELLENA | SECRETARY, | 5,151.06 |
| JEHLE, PATRICIA A | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| PANNOS, MICHAEL A | CLERK, FROM JUNE 1 | 1,000.00 |
| RADULIC, PAUL | CLERK, FROM MAY 1 | 766.34 |
| SOBEK, MARY | EXEC. SECRETARY, | 14,221.38 |
| TURNER, VIRGINIA P | ADM ASST, | 15,300.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. GEORGE H. MAHON

| | | |
|---|---|---|
| BELLOWS, H CUTLER | CLERK, TO JAN. 31 ..... | $300.00 |
| BOYLE, HELEN G | CLERK, ..... | 9,103.98 |
| FURGESON, JIM A | CLERK, FROM JUNE 9 ..... | 73.33 |
| GRIFFITH, ROSE JEAN | CLERK, ..... | 3,206.52 |
| GURREN, MARY ELLEN | CLERK, ..... | 5,090.40 |
| KAYALI, GAY NELL | CLERK, ..... | 5,250.00 |
| LANGSTON, DAVID R | CLERK, FROM FEB. 1 TO MAY 31 ..... | 878.34 |
| MARTIN, DOROTHY S | CLERK, ..... | 9,103.98 |
| MCELROY, LAURA | CLERK, FROM JUNE 1 ..... | 916.67 |
| MOORE, CHARLES B | ASSISTANT, FROM MAY 18 TO MAY 31 ..... | 722.22 |
| PETERSON, ANNALEE | CLERK, ..... | 8,080.98 |
| UMPHLETT, ANITA K | CLERK, ..... | 6,270.65 |
| WILLIAMS, RITA CAROL | CLERK, ..... | 6,857.52 |

OFFICE OF HON. WILLIAM S. MAILLIARD

| | | |
|---|---|---|
| ADKINS, LINDA LEE | LEGISLATIVE ASST, ..... | 4,249.98 |
| BRAUNREITER, MARY | CLERK, FROM MAY 1 TO MAY 31 ..... | 750.00 |
| BUSHA, ROBERT W | ADM ASST, ..... | 9,729.18 |
| DEVINCENZI, KATHRYN R | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 1,000.00 |
| DOUGHERTY, DEBORAH A | CLERK, ..... | 3,433.35 |
| GILMORE, MICHAEL LEE | CLERK, FROM MAY 1 TO MAY 31 ..... | 1,000.00 |
| GREY, RICHARD S | CLERK, FROM JUNE 1 ..... | 1,000.00 |
| HARRISON, GWEN K | CASE WORKER, TO APRIL 30 ..... | 4,025.16 |
| HEWITT, CAROL MEREDITH | RECEPTIONIST, FROM MAY 1 ..... | 1,133.34 |
| HOLMES, CHRISTIAN, IV | SPECIAL ASST, ..... | 6,666.68 |
| KATZ, NADINE HARRIET | CLERK, TO APRIL 30 ..... | 2,266.68 |
| KIRSCHBAUM, THOMAS A | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 1,000.00 |
| MAGEE, MARY ELLEN | CLERK, FROM JUNE 1 ..... | 566.67 |
| MONK, BARBARA B | SECRETARY, ..... | 5,166.66 |
| MURPHY, LUCILLE E | SECRETARY, ..... | 4,750.02 |
| OTSEA, MARION E | DIST. REP., ..... | 4,166.66 |
| ROACH, CAROLYN A | PERSONAL SECTY, ..... | 4,099.98 |
| RUSSELL, MARY | SECRETARY, ..... | 3,941.68 |
| SAHLBERG, LINDA J | RECEPTIONIST, TO FEB. 29 AND SECTY, FROM MARCH 1 TO MAY 31 ..... | 3,300.01 |
| SCHILLING, LUCINDA S | CASE WORKER, ..... | 3,958.34 |
| STRATTON, LISA B | SECRETARY, ..... | 3,525.00 |
| THOMPSON, WILLIAM KING | CLERK, FROM JUNE 1 ..... | 750.00 |
| WRIGHT, DONNA G | CLERK, ..... | 3,075.00 |

OFFICE OF HON. RICHARD W. MALLARY

| | | |
|---|---|---|
| ACERO, LORRAINE SAUTER | SECTY, FROM JUNE 1 ..... | 125.00 |
| BENEDINI, LORRAINE F | PERSONAL SECY, FROM JAN. 8 ..... | 7,208.33 |
| BLOODWORTH, REBECCA | SECRETARY, FROM JAN. 20 ..... | 3,300.28 |
| CUMMINGS, NANCY H | LIBRARY ASST, FROM MARCH 7 TO MAY 31 . | 485.32 |
| DUDLEY, THEODORE BUTLER | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| ERHART, SUSAN COOKE | LEGISLATIVE SECY, FROM MAY 22 ..... | 450.67 |
| ERRECART, JOYCE H | SECRETARY, FROM FEB. 7 ..... | 3,050.00 |
| HARWOOD, BRIAN CHARLES | ADM AIDE, FROM JAN. 8 TO JAN. 31 AND ADMINISTRATIVE ASST, FROM FEB. 1 ..... | 10,872.20 |
| MODLY, ILONA M | SECTY, FROM JUNE 1 ..... | 350.00 |
| MORGAN, FRANK E, II | DIST ASST, FROM JUNE 1 ..... | 433.33 |
| PAGE, PATTI RUTH | LEGISLATIVE SECTY, FROM JUNE 1 ..... | 335.83 |
| PARTRIDGE, BENJAMIN, III | EXEC ASST, FROM JAN. 7 ..... | 9,666.69 |
| RICHARDS, PENELOPE | LEGIS SECTY, FROM FEB. 7 ..... | 3,925.00 |
| RIEHLE, THEODORE M | SPECIAL ASST, FROM JAN. 8 ..... | 9,611.13 |
| RUSSO, WILLIAM A | RESEARCH ANALYST, FROM FEB. 1 TO MAY 31 ..... | 3,600.00 |
| SCHWAB, EMILY D | STAFF ASST, FROM APRIL 1 TO MAY 31 ... | 2,333.34 |
| SCHWARTZ, MARGARET | SECRETARY, FROM FEB. 1 TO MAY 31 ..... | 1,200.00 |
| TUDHOPE, JANE E | SECRETARY, FROM FEB. 1 ..... | 2,791.67 |
| WINGATE, JOAN S | SECRETARY, FROM APRIL 1 TO APRIL 30 .. | 358.33 |

OFFICE OF HON. JAMES R. MANN

| | | |
|---|---|---|
| BOYCE, SHELBY H | CLERK, ..... | 2,764.02 |
| BROWN, LARRY | CLERK, ..... | 1,800.00 |
| BRYSON, WILLIAM J | FIELD REP., ..... | 11,744.52 |
| DAVIS, WILLIAM F | LEGIS ASST, ..... | 8,112.50 |
| FREEMAN, MICHAEL B | CONGRESSIONAL INTERN, FROM JUNE 11 ... | 200.00 |
| GAMSTON, LANCEE JO | CLERK, ..... | 4,366.60 |
| HYNES, MARIA LUISA | CLERK, FROM FEB. 1 ..... | 1,966.68 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JAMES R. MANN - CONTINUED

| | | |
|---|---|---|
| MCKEOWN, SAMUEL R | FIELD REP, | $12,600.48 |
| NEEF, JULIA M | SECTY, FROM MAY 15 | 1,277.77 |
| PICKENS, JOYCE K | SECRETARY, | 4,478.02 |
| SATTERFIELD, BETTY W | CLERK, | 1,000.02 |
| SCHOEN, BENJAMIN P | SPECIAL ASST, FROM APRIL 1 TO APRIL 30 | 300.00 |
| SEELEY, ELIZABETH A | OFFICE MGR., | 9,563.52 |
| SMITH, VIVIAN H | CLERK, | 1,800.00 |
| THOMASON, JOHN LEONARD | CLERK, TO MAY 31 | 1,094.45 |
| THOMPSON, DALE E | SPECIAL ASST, FROM FEB. 1 | 3,733.35 |
| THREATT, JANE R | CLERK, TO JAN. 31 | 400.00 |
| TODD, ANN GARLINGTON | CLERK, | 4,539.10 |
| WALDROP, JAMES M | SPEECH WRITER, TO MAY 14 | 3,126.67 |
| WHAM, DAVID B | SPECIAL ASST, TO JAN. 31 | 685.92 |

OFFICE OF HON. DAVE MARTIN

| | | |
|---|---|---|
| BRAYTON, ROBERT O | | 12,364.74 |
| HARNISH, RENO L, III | CLERK, | 2,000.00 |
| HELFRICH, LANA R | RECEPTIONIST, FROM MAY 15 | 1,022.23 |
| HORNBACHER, JOSEPHINE | SECRETARY, | 5,333.32 |
| JACOBSEN, JOHN C | CLERK, FROM MAY 29 | 469.33 |
| JARRATT, MARY C | PERSONAL SECRETARY, FROM FEB. 22 TO APRIL 30 | 3,066.66 |
| MAYER, ALICE H | SECTY, | 5,666.66 |
| MOUNTFORD, WILLIAM E | | 2,402.40 |
| ODGAARD, JOHN E | | 11,574.14 |
| POLLY, JUDY T | | 3,437.60 |
| SAYLER, MARILYN J | TO MARCH 15 | 3,313.75 |

OFFICE OF HON. ROBERT B. (BOB) MATHIAS

| | | |
|---|---|---|
| AVERY, CHRISTOPHER L | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| BENEDETTI, MARY JO | RECEPTIONIST, | 3,150.00 |
| CROFT, LUCY L | LEGIS ASST, | 4,477.98 |
| HOUSER, LAURETTA M | DIST SECRETARY, | 5,275.02 |
| JENNINGS, ROBERT E | DIST REP, | 12,554.52 |
| LAKE, JAMES H | ADM ASST, | 15,300.00 |
| MALOTT, RUTH ANN | OFFICE MGR, | 8,267.40 |
| MCCALL, PAULETTE MAY | CASE WORKER, | 3,692.52 |
| MOORE, DOROTHY S | DIST SECRETARY, | 5,327.52 |
| PARKER, DENNIS ALLEN | PRESS SECRETARY, | 9,758.52 |
| REECE, SUSAN ELIZABETH | SECTY, | 3,692.52 |
| ROSENBERRY, JANET E | SECRETARY, | 3,150.00 |

OFFICE OF HON. DAWSON MATHIS

| | | |
|---|---|---|
| BALLENGER, DOROTHY | SECRETARY, | 6,910.26 |
| DUNLAP, SANDRA FAYE | SECRETARY-RECEPTIONIST, FROM APRIL 1 | 2,000.01 |
| GAY, NORMAN F | DIST AIDE TO DIST COORD, | 7,999.98 |
| HOLLAND, WILEY J, JR | LEGISLATIVE ASST, FROM APRIL 1 | 5,700.00 |
| OSCOTT, DOROTHY H | SEC-CLK TO ASST DIS COOR, | 3,300.00 |
| PERRY, BONNIE PATRICIA | TYPIST-CLERK, TO MARCH 31 | 2,241.87 |
| PICKLE, EARL F | DISTRICT CLERK, | 1,800.00 |
| ROLLINS, LEXINE | SECRETARY, | 6,910.26 |
| TERRY, BEBE B | SECRETARY, | 6,910.26 |
| WATTS, GEORGE B | LEGIS ASST, | 12,396.24 |

OFFICE OF HON. SPARK M. MATSUNAGA

| | | |
|---|---|---|
| ALVARO, LAURIE LEI K | STAFF ASST, TO JAN. 31 | 500.00 |
| APO, DOLORINNE K Y N | STAFF ASST, FROM FEB. 1 | 2,800.00 |
| BUTO, ANN A | STAFF ASST, | 2,700.00 |
| BYSTROM, FREDERICK C | CONGRESSIONAL INTERN, FROM JUNE 15 | 160.00 |
| HENDERSON, ELMA C | | 6,250.02 |
| HOWARD, EDWARD F | | 6,875.82 |
| INAGAKI, HIDEKO | STAFF ASST, | 3,038.52 |
| KARR, GLADYS MARIE | STAFF ASST, | 4,180.00 |
| KUWAYAMA, FUMIKO | ASST ADMIN AIDE, TO JAN. 31 AND STAFF ASST, FROM MARCH 1 | 3,133.32 |
| MATANO, CHERRY R | ADM ASST, | 9,908.71 |
| MATSUNAGA, ANDREW T | DIST DIRECTOR, | 6,250.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. SPARK M. MATSUNAGA - CONTINUED

| | | |
|---|---|---|
| MIYASAKI, GRACE S | PERSONAL SECRETARY, ..... | $4,750.02 |
| MOLINA, MATILDA M | STAFF ASST, ..... | 4,050.00 |
| MURRAY, LEE R | STAFF ASST, FROM JUNE 1 ..... | 358.33 |
| NAHM, DAVID S | STAFF EXECUTIVE, ..... | 15,000.00 |
| PAULSON, LYN D | STAFF ASST, FROM FEB. 1 TO FEB. 29 ... | 600.00 |
| WATSON, DAVID W | STAFF ASST, ..... | 1,500.00 |
| YAMASAKI, ELAINE M | DIST SECRETARY, ..... | 5,350.00 |

OFFICE OF HON. WILEY MAYNE

| | | |
|---|---|---|
| ALLEN, STEVEN S | LEGIS ASST, FROM MARCH 1 ..... | 2,933.32 |
| BASS, JOYCE F | SECRETARY, ..... | 3,424.98 |
| BRABEC, MILO | FIELD REPRESENTATIVE, ..... | 8,974.98 |
| CALDWELL, ELIZABETH B | RECEPTIONIST, FROM JUNE 26 ..... | 72.22 |
| DREESZEN, ELVIE | AGRICULTURE ASST, FROM FEB. 1 ..... | 5,000.00 |
| DYKHOUSE, DOROTHY J | SECRETARY, ..... | 7,500.00 |
| KNAPP, ROGER C | LEGIS. ASST., TO MARCH 12 ..... | 3,059.40 |
| LODA, SUSAN VADNEY | RECEPTIONIST, FROM JAN. 27 TO JUNE 21 | 2,416.67 |
| MARTIN, JANA M | CLERK, FROM JUNE 1 ..... | 150.00 |
| MEALIFF, TERRY | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| RAVLIK, GEORGE A | ..... | 10,450.02 |
| RUTKOFF, E MARICE | SECRETARY, TO JAN. 21 ..... | 361.67 |
| SULLIVAN, DONALD D | ADM ASST, ..... | 10,549.98 |
| WALTER, WILLIAM REAGAN | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 1,250.00 |
| WEIR, JESSIE MEANS | ..... | 3,241.65 |

OFFICE OF HON. ROMANO L. MAZZOLI

| | | |
|---|---|---|
| BAUGHMAN, ROBERT J | ADM ASST, ..... | 10,624.02 |
| BYRNE, MAURICE A | STAFF ASST, FROM MARCH 1 ..... | 600.00 |
| CARVER, MARJORIE C | TYPIST, FROM MAY 5 TO JUNE 5 AND FROM JUNE 16 ..... | 766.66 |
| CUMMINS, JOHN RAYMOND | LEGIS AIDE, TO JAN. 31 AND STAFF ASST, FROM JUNE 6 ..... | 530.56 |
| DADDARIO, OLIVE J | EXECUTIVE SECRETARY, ..... | 7,210.02 |
| DONNELLON, CATHERINE M | SECRETARY, ..... | 4,397.90 |
| GAGLIARDI, VICTORIA A | SECRETARY, ..... | 2,637.48 |
| HOOPER, M DALE | STAFF ASST, ..... | 8,239.98 |
| IRVIN, JESSIE S | DIST OFFICE REP, ..... | 1,800.00 |
| KILROY, JOHN L, JR | DISTRICT REP, TO FEB. 29 AND FROM APRIL 1 ..... | 2,650.00 |
| KIRSCHTEN, JOSEPH D | STAFF ASST, ..... | 9,583.32 |
| LITTLE, JANE | SECRETARY, TO JUNE 9 ..... | 3,639.35 |
| LYLES, GWENDOWLYN L | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| MATTINGLY, CHARLES B | DISTRICT REP, ..... | 3,100.02 |
| NIELSEN, ELOISE G | STAFF ASST, ..... | 5,922.48 |
| NOEL, CECIL H | DIST OFFICE REP, ..... | 8,107.98 |
| PETERS, MARGARET E | SECTY, ..... | 3,645.82 |
| PRESSMA, STUART I | STAFF AIDE, FROM MAY 15 ..... | 230.00 |

OFFICE OF HON. LLOYD MEEDS

| | | |
|---|---|---|
| CLEMENT, ALFRED W | STAFF ASST, FROM FEB. 1 ..... | 4,000.00 |
| HOUSER, MARK, JR | LEGIS ASST, ..... | 7,596.00 |
| MARTINEZ, MARY M | EXEC. SECRETARY, ..... | 5,749.50 |
| MAYER, MARTHA E | RECEPTIONIST, ..... | 4,905.48 |
| MERRILL, FREDERICK, JR | ASSISTANT, TO JUNE 14 ..... | 4,191.13 |
| MOONEY, PATRICIA S | DIST. SECRETARY, ..... | 3,955.98 |
| PETERSEN, BARBARA A | SECRETARY, ..... | 3,165.00 |
| RONDER, STEPHEN E | STAFF ASST, ..... | 7,120.98 |
| PRICE, JAMES S | ..... | 11,522.52 |
| ROGERS, INGRID A | SECRETARY, TO JAN. 31 AND CONGRESSIONAL INTERN, FROM JUNE 1 .... | 801.08 |
| SAARI, LEONARD W | ADM ASST, ..... | 12,488.25 |
| SANDER, STEPHEN D | RESEARCH ASST, ..... | 6,593.52 |
| WHITTAKER, JOHN A, IV | STAFF ASST, FROM JUNE 16 ..... | 183.00 |
| WRIGHT, GERTRUDE L | CASE WORKER, ..... | 5,591.52 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOHN MELCHER

| | | |
|---|---|---|
| ASBILL, MARYANN M | CLERK TYPIST, TO FEB. 29 AND RESEARCHER, FROM MARCH 1 TO MARCH 31 . | $1,575.00 |
| BACON, CAROLE M | SECTY, FROM JUNE 23 ..... | 163.33 |
| BALLARD, DORIS C | SECRETARY, ..... | 4,549.98 |
| BOLAND, JOHN F | FIELD REP, ..... | 1,440.00 |
| BOYLAN, VIRGINIA W | RESEARCH ASST, ..... | 6,400.02 |
| CEROVSKI, BETTY G | FIELD REP, ..... | 1,650.00 |
| GIBSON, DOROTHY L | CLERK, ..... | 3,165.00 |
| HOTTINGER, JOHN C | RESEARCH ASST, ..... | 3,000.00 |
| HUNT, ROBERT A | LEGIS ASST, FROM FEB. 18 ..... | 6,213.88 |
| LEITCH, LINDA LEE | CLERK-TYPIST, TO FEB. 23 ..... | 883.33 |
| MCCORMICK, MARCIA C | CLERK-TYPIST, ..... | 3,600.00 |
| MCNEILL, BETTY LOU | CLERK-TYPIST, FROM FEB. 24 TO FEB. 29 AND SECTY, FROM MARCH 1 ..... | 3,000.00 |
| RIECKMANN, CARL H | PRESS ASST, TO MARCH 31 AND RESEARCH & LEGIS ASST, FROM APRIL 1 ..... | 6,450.00 |
| SCHRAUDNER, LEANNE M | CONGRESSIONAL INTERN, FROM JUNE 19 ... | 120.00 |
| SCHULENBERG, JAMES F | FIELD MAN, TO MARCH 31 AND FIELD REP, FROM APRIL 1 ..... | 7,825.02 |
| STONG, BENTON J | ADM ASST, ..... | 10,050.00 |
| THOMPSON, BETTY M | SECRETARY, TO MARCH 31 AND SECRETARY-RESEARCH, FROM APRIL 1 ..... | 3,925.02 |
| TRUNKLE, HELEN E | SECRETARY, TO FEB. 17 ..... | 913.88 |
| VOLSKY, JANINE | OFFICE MANAGER, ..... | 6,300.00 |

OFFICE OF HON. RALPH H. METCALFE

| | | |
|---|---|---|
| ALFORD, PATRICIA G | PRESS AIDE, ..... | 4,399.98 |
| BATIE, CAROLYN MARIE | FILE CLERK, FROM MARCH 1 TO MARCH 31 AND FROM APRIL 5 ..... | 2,094.46 |
| BLAKENEY, JEAN C | RECEPTIONIST-SECTY, ..... | 4,249.98 |
| BROWN, RICHARD A | SPECIAL ASST, FROM FEB. 1 TO MARCH 31 | 2,000.00 |
| CLAYTON, ROBERT LLOYD | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| CONLON, HELEN M | ASSISTANT, FROM MARCH 1 ..... | 3,200.00 |
| CONROY, COLEMAN J | ADM ASST, ..... | 7,999.98 |
| CULHANE, MARGARET M | RESEARCH ASST, FROM APRIL 1 TO APRIL 30 ..... | 1,000.00 |
| GAINES, WILBUR L, JR | EXEC DIRECTOR, FROM MARCH 1 ..... | 5,000.00 |
| GROSSMAN, CATHY LYNN | RESEARCH ASST, FROM MARCH 1 ..... | 2,900.00 |
| LETT, FRANKLIN T, JR | EXEC DIRECTOR, TO FEB. 29 ..... | 2,583.34 |
| LEWIS, CLEOMINE B | LEGIS ASST, TO JAN. 31 ..... | 1,292.87 |
| MILES, DOROTHY M | CLERK-STENOGRAPHER, ..... | 2,650.02 |
| OWENS, ANNA L | CLERK, ..... | 4,500.00 |
| PICOU, THOMAS | STAFF ASST, ..... | 2,500.02 |
| PUTMAN, CHERYL E | CLERK, TO MAY 31 ..... | 3,416.65 |
| RAUTENBERG, STEVEN A | STAFF ASST, TO FEB. 29 ..... | 1,500.00 |
| RAY, JOSEPH E, JR | LEGIS ASST, ..... | 6,000.00 |
| SMITH, CLARENCE, SR | CLERK, ..... | 4,800.00 |
| WALL, FREDERICK P | STAFF ASST, ..... | 2,500.02 |
| WILLIAMS, NORMA O | SECRETARY, ..... | 7,757.22 |

OFFICE OF HON. ROBERT H. MICHEL

| | | |
|---|---|---|
| ADAMS, STEPHEN T | LEGIS ASST, ..... | 10,000.02 |
| ANDERSON, JACK | ..... | 1,750.02 |
| CARLIN, EVALENA G | DIST SECRETARY, ..... | 5,500.02 |
| CHAMBERLAIN, CHRISTINE C | CLERK, FROM JUNE 1 ..... | 500.00 |
| COULSON, URSULA E M | SECRETARY, ..... | 9,000.00 |
| JAMES, RUSSELL L | FIELD REP., ..... | 13,750.02 |
| MEINEN, BARBARA ANN | SECRETARY, ..... | 4,416.67 |
| PERISHO, RUSSELL L | CLERK, FROM MAY 16 ..... | 625.01 |
| PERRY, JULIE M | SECRETARY, ..... | 3,416.68 |
| PETERSEN, SVEND | RESEARCHER, FROM FEB. 1 TO MAY 31 .... | 2,233.32 |
| SIMPSON, OLGA V | CLERK, FROM MARCH 1 TO MAY 15 ..... | 1,104.17 |
| VINOVICH, RALPH | ..... | 13,999.98 |
| YARD, SHARON G | EXEC SECRETARY, ..... | 9,499.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. ABNER J. MIKVA

| | | |
|---|---|---|
| ADAMS, KENNETH L | LEGIS ASST, | $8,863.33 |
| BARROW, MATTIE H | AIDE, TO JAN. 11 | 266.60 |
| DAVIS, LEON | EXEC ASST, TO APRIL 30 | 6,045.84 |
| ERMOYAN, EUGENIE | ADMIN ASST, | 14,467.77 |
| GILBERT, RABA A | CONGRESSIONAL AIDE, | 3,499.98 |
| GRATSIAS, ZOE | EXEC ASST, | 6,068.77 |
| JOHNSON, JEAN | | 4,624.98 |
| KENNEDY, DAVID P | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| MARCO, JOHN M | EXEC ASST, | 7,350.39 |
| NORALS, DOROTHY J | | 4,050.00 |
| ROESS, CHRISTINE | EXECUTIVE ASST, TO FEB. 29 AND FROM MAY 1 | 2,400.00 |
| SIMONS, KIM ALAN | EXEC ASST, FROM APRIL 1 | 1,250.01 |
| TOLBERT, MARY J | AIDE, | 3,499.98 |
| WILLIAMSON, BRADY, JR | PRESS AIDE, | 9,487.50 |
| WRIGHT, ALICE C | EXECUTIVE ASST, | 5,125.02 |

OFFICE OF HON. CLARENCE E. MILLER

| | | |
|---|---|---|
| BERENS, RANDALL | RESEARCH ASST, TO MAY 12 | 624.00 |
| BROWN, DAVID | LEGIS ASST, | 6,490.02 |
| COOPER, MILDRED M | DIST SECY, TO MARCH 14 | 1,110.00 |
| COTTON, KATHRYN E | SECRETARY, | 4,156.25 |
| DEGROOT, PATRICIA M | SECRETARY, FROM APRIL 10 | 1,912.49 |
| DORAN, TIMOTHY NEIL | DISTRICT FIELD REP, FROM APRIL 10 | 2,227.50 |
| HANCOCK, NANCY M | RECEPTIONIST, TO MARCH 31 | 1,575.00 |
| HARMONY, SALLY J | SECRETARY, TO MARCH 18 | 2,162.34 |
| HARRINGTON, MAUREEN K | CASE WORKER, | 4,000.02 |
| HERLONG, BETTY | SECY, TO JUNE 24 | 3,733.35 |
| POWERS, JUDITH L | DISTRICT SECTY, FROM APRIL 1 | 1,748.34 |
| RADEBAUGH, MELCHA T | SECRETARY, | 2,017.66 |
| REINTSEMA, ROBERT A | ADMIN ASST, | 12,903.27 |
| ROOSA, MEREDITH ANN | SECRETARY, | 3,150.00 |
| STEWART, MAE N | RECEPTIONIST, FROM APRIL 3 | 1,933.33 |
| STRAW, PHILIP KEITH | RESEARCH ANALYST, | 5,549.98 |
| SWANSON, M ANNE | SECRETARY, FROM MAY 19 TO JUNE 18 | 640.20 |
| TODD, ARTHUR WAYNE | | 9,454.98 |
| WILCOX, DOROTHY S | SECRETARY, FROM FEB. 1 TO APRIL 7 | 1,272.50 |
| ZEPH, BARBARA K | LEGIS SECTY, | 4,249.98 |

OFFICE OF HON. GEORGE P. MILLER

| | | |
|---|---|---|
| BENTON, GARNETTE S | CLERK, TO MAY 31 AND SECRETARY, FROM JUNE 1 | 7,199.57 |
| BROMLEY, JACQUELINE C | CLERK, | 7,089.48 |
| COON, BELLE C | CLERK, | 840.00 |
| DOYLE, JOHN | ADM ASST, | 6,857.52 |
| DREWRY, JUDITH H | CLERK, | 2,563.50 |
| GUTHRIE, YVONNE K | CLERK, | 7,089.48 |
| LARSON, KENNETH THOMAS | CLERK, TO MAY 31 AND FIELD REP, FROM JUNE 1 | 6,833.33 |
| LEWIS, CATHERINE A | CLERK, | 1,080.00 |
| MILLER, ESTHER P | CLERK, TO MAY 31 AND SECTY, FROM JUNE 1 | 9,151.07 |
| REED, LENA T | SECRETARY, | 7,089.48 |
| WISNIEWSKI, EUGENIA | CLERK, | 7,089.48 |

OFFICE OF HON. WILBUR D. MILLS

| | | |
|---|---|---|
| BULLOCK, BETTY C | STAFF ASST, FROM FEB. 1 | 4,166.65 |
| BURNS, ALICE ANN | STAFF ASST, TO MARCH 10 | 1,723.17 |
| GOSLIN, BEVERLY JAN | STAFF ASST, | 4,431.00 |
| GOSS, OSCAR E | ADMIN ASST, | 14,327.93 |
| HOLT, LYDA | STAFF ASST, FROM JUNE 5 | 639.89 |
| IRELAND, JANICE MARIE | PERSONAL SECRETARY, | 9,645.00 |
| JOHNSON, JOE R | STAFF ASST, FROM FEB. 1 TO MARCH 17 | 3,263.88 |
| JOHNSON, MARK D | STAFF ASST, FROM JUNE 1 | 563.92 |
| KUBAT, J MICHAEL | STAFF ASST, FROM JUNE 1 | 563.92 |
| MCDOUGAL, DOLORES W | STAFF ASST, | 4,431.00 |
| MCGUIRE, LINDA N | STAFF ASST, FROM APRIL 1 TO MAY 15 | 1,069.49 |
| STEVENS, AVINELL W | STAFF ASST, | 5,275.02 |
| TYLER, WILLIAM D | STAFF ASST, | 5,275.02 |
| WEBB, DOTT | STAFF ASST, | 9,389.52 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM O. MILLS

| | | |
|---|---|---|
| CARROLL, HARRIET S | SECRETARY, FROM FEB. 16 ..... | $1,850.62 |
| FRENCH, DIANE B | CASE WORKER, ..... | 4,864.16 |
| GLOVER, JAMES E | ADM ASST, TO JAN. 31 ..... | 1,758.33 |
| HURLEY, HYLA H | ..... | 6,330.00 |
| INTEMANN, HERMANN K | ADMIN ASST, FROM FEB. 10 TO MAY 15 ... | 4,752.64 |
| MCPHERSON, VIVIAN L | ..... | 5,635.80 |
| MEREDITH, TIMOTHY ELMER | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| MONTGOMERY, HENRY W | PRESS AIDE, TO JAN. 31 ..... | 1,318.75 |
| MOSKOWITZ, SHARON L | RECEPTIONIST, ..... | 3,759.18 |
| MUNSON, ANNE C | ..... | 6,013.50 |
| NEWCOMB, GAIL LEONARD | SECTY, ..... | 4,009.02 |
| RUE, JOHN W | FROM FEB. 23 ..... | 8,177.79 |
| SHERIDAN, JULIANN | SECRETARY, TO FEB. 16 ..... | 633.59 |
| SOMERS, SUSAN | SECTY, ..... | 3,059.52 |
| STOFFEL, CHARLES R | PRESS SECRETARY, FROM MARCH 1 TO MARCH 31 ..... | 1,000.00 |
| SULTENFUSS, LINDA | CLERK, FROM JUNE 10 ..... | 763.00 |
| TOWERS, CLAIRE L | SECRETARY, ..... | 4,009.02 |
| WATERS, ROBERT F | FROM MAY 1 ..... | 3,288.00 |
| WEBSTER, JAMES L | TO JAN. 31 ..... | 1,758.33 |
| WHEALTON, ROSS LAMONTE | ADMIN ASST, FROM APRIL 24 ..... | 2,512.50 |
| WITT, ROBERT W | CLERK, FROM APRIL 10 TO JUNE 15 ..... | 2,475.00 |

OFFICE OF HON. JOSEPH G. MINISH

| | | |
|---|---|---|
| HOGAN, RALPH J | EXEC ASSISTANT, ..... | 2,097.93 |
| JACOBSON, MONICA R | ASST SECTY, FROM JUNE 1 ..... | 533.33 |
| KESSLER, NANCY JEAN | CONGRESSIONAL INTERN, FROM JUNE 15 ... | 160.00 |
| KOREJWO, IDA L | ASSISTANT SECRETARY, ..... | 5,305.38 |
| LOFTUS, ROBERT E | LEGIS ASST, ..... | 7,480.11 |
| MAITLIN, LYNN | ASST SECRETARY, TO JAN. 31 AND CLERK-TYPIST, FROM FEB. 1 ..... | 3,398.97 |
| POLLARD, MARCIA H | SECRETARY, TO JAN. 31 AND ASST SECRETARY, FROM FEB. 1 ..... | 4,567.67 |
| PRIDE, LILLIAN VIRGINIA | CLERK-TYPIST, ..... | 3,398.97 |
| PUZO, JOSEPH | EXEC ASSISTANT, ..... | 3,025.11 |
| STACK, MARGARET A | EXEC SECRETARY, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 7,458.21 |
| SULLIVAN, MARGARET M | ADM ASST, ..... | 15,165.32 |
| TRINDEL, REBECCA ANN | ASST SECRETARY, TO JAN. 31 AND CLERK-TYPIST, FROM FEB. 1 ..... | 3,496.63 |
| WILLIAMS, HELEN C | CLERK-TYPIST, FROM MAY 15 ..... | 830.56 |

OFFICE OF HON. PATSY T. MINK

| | | |
|---|---|---|
| AKAHOSHI, DAISY | SECRETARY, ..... | 5,649.98 |
| DION, BRIAN PAUL | LEGIS ASST, ..... | 4,416.67 |
| HIGAKI, JEAN A | LEGIS AIDE, TO FEB. 29 ..... | 1,040.33 |
| JAVINAR, ELENA M | CLERK TYPIST, TO APRIL 30 AND SECTY, FROM MAY 1 ..... | 3,291.67 |
| JOHNSON, OSCAR M | ADMIN ASST, ..... | 12,966.65 |
| LEWIS, HELEN ELSABETH | PERSONAL SECRETARY, ..... | 5,649.98 |
| MIYAZAKI, DIANE H | CLERK TYPIST, TO JAN. 31 AND SECRETARY, FROM FEB. 1 ..... | 3,416.65 |
| MURAYAMA, ALICE Y | SECRETARY, ..... | 5,166.66 |
| NAKANISHI, RALPH T | ADM ASST (DIST), ..... | 7,999.98 |
| NOSBISCH, PAUL L | LEGIS AIDE, FROM JUNE 1 ..... | 900.00 |
| ROWE, KATHLEEN B | SECTY, ..... | 3,583.32 |
| SASAKI, JOANNE I | CLERK-TYPIST, FROM FEB. 1 ..... | 2,250.00 |
| SEIKI, RUSSELL RAY | ASST OFFICE MGR, ..... | 4,500.00 |
| SERA, LLOYD H | LEGIS AIDE, FROM MARCH 1 TO MAY 31 ... | 1,298.66 |
| SHIMIZU, GEORGE | LEGIS AIDE, FROM MAY 1 TO MAY 31 ..... | 400.00 |
| TANAKA, LENA T | SECRETARY, ..... | 5,165.32 |
| TRASK, ARTHUR K, JR | CONGRESSIONAL INTERN, FROM JUNE 16 ... | 150.00 |
| UESATO, PHILIP S | LEGIS ASST, ..... | 3,499.98 |
| WATANABE, SALLY S | PRESS ASST, ..... | 4,750.00 |
| YOSHII, MINORU | LEGIS AIDE, FROM MARCH 1 TO APRIL 30 . | 1,300.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM F. MINSHALL

| | | |
|---|---|---|
| BROKAW, PAUL | ..... | $13,212.00 |
| COOMBE, PATRICIA J | ..... | 14,720.00 |
| GRACE, DEBRA ANN | CLERK, FROM APRIL 17 ..... | 1,110.00 |
| HASSING, MARY J | CLERK, ..... | 4,634.00 |
| MAHONEY, MARTHA L | CLERK, ..... | 4,824.00 |
| MINNERY, GERALD M | TO FEB. 29 ..... | 2,830.00 |
| MOYNIHAN, ALLAN J, III | STAFF AIDE, FROM MARCH 1 ..... | 3,700.00 |
| NOVARIO, LOUIS N | ..... | 2,874.00 |
| OCONNOR, PATRICIA J | CLERK, ..... | 4,290.00 |
| QUATTLEBAUM, JUDITH H | ..... | 3,180.00 |
| RUSH, JUDITH J | ..... | 14,720.00 |
| SCHNEIDER, SALLY A | ..... | 5,202.00 |
| SCHON, SUSAN G | CLERK, FROM APRIL 13 TO APRIL 30 ..... | 225.00 |
| SPANGLER, BARRY L | CLERK, AND CONGRESSIONAL INTERN, FROM JUNE 1 ..... | 2,100.00 |
| WATERS, ELIZABETH A | SECTY, FROM JUNE 15 ..... | 289.60 |

OFFICE OF HON. PARREN J. MITCHELL

| | | |
|---|---|---|
| BROWN, SELMA CARTER | STAFF ASST (CASEWORK), ..... | 4,846.71 |
| COOPER, SKYLER G | STAFF ASST (CASEWORK), ..... | 5,718.00 |
| CRAIG, JACQUELINE W | RESEARCH ASST, FROM APRIL 1 TO MAY 31 | 1,100.00 |
| DUTCH, THERESA C | DISTRICT OFFICE MANAGER, ..... | 6,808.77 |
| FLEMING, BEVERLEY B | CLERK-TYPIST, TO FEB. 29 ..... | 750.00 |
| FREELAND, JOYCE L | STAFF ASST (CASEWORK), ..... | 4,999.98 |
| GOINES, THOMAS K | LEGIS AIDE, ..... | 4,623.75 |
| HOUSTON, GERALDINE | EXEC SECTY / OFFICE MGR, TO MARCH 31 AND SECRETARY, FROM APRIL 1 ..... | 6,967.02 |
| MCCAFFREY, PATRICK J | PRESS ASST, ..... | 2,616.00 |
| MINOR, GEORGE M | ADMIN ASST, ..... | 12,499.98 |
| PUGH, CLIFFORD J | LEGIS ASST, ..... | 6,250.02 |
| RICH, EVA MAE | CLERK-TYPIST, ..... | 2,466.00 |
| ROBINSON, JOHN C | RESEARCH ASST, TO MARCH 31 AND RESEARCH AIDE, FROM APRIL 1 ..... | 4,700.01 |
| ROWE, WILLIAM A | FILE CLERK, FROM JUNE 1 ..... | 350.00 |
| SCOTT, BARBARA E | SENIOR-CLERK STENOGRAPHER, FROM MARCH 1 TO MARCH 31 AND CLERK-TYPIST, FROM APRIL 1 ..... | 1,924.07 |
| SISSMAN, MARK | STAFF ASST (CASEWORK), ..... | 5,445.72 |
| WEINER, BARBARA A | LEGIS AIDE, ..... | 4,249.98 |
| WICKHAM, DEWAYNE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |

OFFICE OF HON. WILMER MIZELL

| | | |
|---|---|---|
| BEABOUT, WILMA JANET | CLERK, ..... | 6,000.00 |
| BOONE, BARBARA JEAN | CLERK, TO MAY 12 ..... | 2,786.65 |
| BURROW, JAMES RAY | CLERK, ..... | 8,057.22 |
| BUTLER, PATRICK HAROLD | CLERK, ..... | 7,866.68 |
| DELAPP, MYRA JEAN | CLERK, TO JAN. 31 ..... | 100.00 |
| ELLIS, DEBORAH A | CLERK, TO JAN. 31 ..... | 100.00 |
| EVANS, STEVEN L | CLERK, FROM JUNE 1 ..... | 1,155.00 |
| JENSEN, DOROTHY M | CLERK, TO FEB. 7 AND FROM MARCH 6 .... | 2,394.00 |
| MAY, VIRGINIA LUCILLE | CLERK, ..... | 3,983.52 |
| MCMULLEN, ELIZABETH | CLERK, ..... | 3,412.50 |
| PHILLIPS, WILLARD L, JR | ADM ASST, TO FEB. 29 AND CLERK, FROM MARCH 1 ..... | 14,135.22 |
| RICHARDS, SUSAN ANN | CLERK, FROM MARCH 1 TO APRIL 30 ..... | 200.00 |
| RICHARDSON, SCOTT H | CLERK, ..... | 3,400.00 |
| SCULL, SUSANNE E | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 500.00 |
| SHEAR, LAVONDA S | CLERK, ..... | 7,166.66 |
| SHEAR, VERA | CLERK, TO MAY 31 AND FROM JUNE 5 ..... | 3,700.02 |
| SMITH, DAVID CLARK, JR | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| SMITH, NANCY CARROLL | CLERK, ..... | 5,389.20 |
| STUMP, DEA EDWIN, III | CLERK, ..... | 4,200.00 |

OFFICE OF HON. ROBERT H. MOLLOHAN

| | | |
|---|---|---|
| ANDERSON, JANE K | CLERK, FROM JUNE 1 ..... | 600.00 |
| BROWN, SYLVIA H | CLERK, FROM FEB. 1 ..... | 3,541.65 |
| BUTCHER, ROBERT TERRY | CLERK, TO JAN. 31 ..... | 575.00 |
| CLARK, NELLIE V | CLERK, TO JAN. 31 ..... | 510.00 |
| DAVOLI, GLORIA VICTOR | CLERK, ..... | 3,600.00 |
| DOERKEN, KATHY K | CLERK, ..... | 3,232.50 |
| DUNCAN, JOHN | CLERK, ..... | 6,000.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. ROBERT H. MOLLOHAN - CONTINUED

| | | |
|---|---|---|
| FACEMIRE, JAMES M | CLERK, FROM FEB. 1 TO MARCH 31 ..... | $700.00 |
| FACEMIRE, MARGARET K | CLERK, FROM MARCH 1 ..... | 2,100.00 |
| FRAZIER, JANET H | CLERK, FROM APRIL 14 ..... | 1,411.67 |
| INGRAM, C LOUISE | ..... | 5,975.01 |
| KLEIN, ROBERT R | CLERK, FROM MARCH 1 ..... | 7,983.32 |
| LESTER, KENNETH D | CLERK, TO MARCH 5 ..... | 4,080.55 |
| MUNCY, PATRICIA R | CLERK, ..... | 7,950.00 |
| MUNSEY, FRANCES J | CLERK, TO JAN. 31 ..... | 1,600.00 |
| NICHOLSON, EDITH L | CLERK, ..... | 6,499.98 |
| NUZUM, MELISSA F | CLERK, TO FEB. 13 ..... | 943.61 |
| ROLLAND, RONALD LEE | CLERK, FROM MAY 1 ..... | 800.00 |
| SCHNEIDER, THERESA | CLERK, FROM FEB. 3 ..... | 3,233.33 |
| SHANNON, KAREN M | CLERK, ..... | 4,749.99 |
| SNODGRASS, KATHY A | CLERK, ..... | 5,599.98 |
| SUDOW, ELLEN L | RESEARCH ASST, FROM MARCH 1 TO MARCH 31 ..... | 1,000.00 |
| TRONIC, GLENIS A | CLERK, FROM FEB. 1 TO MARCH 31 ..... | 1,000.00 |

OFFICE OF HON. JOHN S. MONAGAN

| | | |
|---|---|---|
| BOHAN, MARGARET M | ..... | 3,586.98 |
| BUTLER, GEORGE H | LEGIS ASST, ..... | 5,758.34 |
| CAMPION, EDMUND M | FIELD REP, ..... | 3,586.98 |
| CARLSON, JOHN A | PRESS ASST, TO APRIL 30 ..... | 4,853.00 |
| CIFELLI, JAMES | CLERK, FROM JUNE 1 ..... | 250.00 |
| CLARK, TERRENCE G | CLERK, FROM JUNE 1 ..... | 250.00 |
| DONAHUE, JOSEPH P | ADMIN ASST, ..... | 15,300.00 |
| ELDER, LAURA F | EXEC SECRETARY, ..... | 6,831.12 |
| FITZPATRICK, NED | CLERK, FROM JUNE 1 ..... | 250.00 |
| GRICKIS, HELEN A | SECRETARY, ..... | 5,670.60 |
| INGELS, ANNA B | SECRETARY, ..... | 4,573.44 |
| KEATING, JANE E | SECRETARY, ..... | 5,960.76 |
| MCGRATH, ANN M | ..... | 4,747.50 |
| MOORE, EDWIN J T, JR | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |
| NORTON, BETSEY S | SECTY, FROM FEB. 15 TO MARCH 20 ..... | 999.99 |
| SACHS, TERRY L | CLERK, ..... | 1,318.74 |
| STAHR, JOHN T | LEGIS ASST, ..... | 5,082.50 |
| TARGETT, RICHARD M, JR | SPECIAL ASST, FROM MAY 1 TO MAY 31 ... | 1,250.00 |
| TIDMAN, REBECCA T | SECRETARY, FROM MARCH 1 ..... | 2,633.32 |
| ZARROW, AMY LEVY | SECTY, TO FEB. 15 ..... | 857.19 |

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

| | | |
|---|---|---|
| AINSWORTH, JOHN M | CLERK-DISTRICT OFFICE, FROM JAN. 15 TO MAY 31 ..... | 1,106.67 |
| AINSWORTH, WILBURN, JR | ADM ASST, ..... | 14,300.00 |
| BURSON, MARY DOUGLAS | STAFF ASST, ..... | 5,525.00 |
| CLEMANDOT, ANDRE, JR | STAFF ASSISTANT, ..... | 10,850.00 |
| DECELL, BRISTER, JR | CLERK, FROM APRIL 10 TO MAY 12 ..... | 495.00 |
| FARRELL, MICHAEL | STAFF ASST, FROM JAN. 20 ..... | 1,846.37 |
| GRAY, ANNE M | CLERK, FROM JUNE 1 ..... | 500.00 |
| GREENE, MABEL MULLINS | CLERK, FROM MAY 1 ..... | 400.00 |
| GREGORY, PATRICIA M | STAFF ASST, ..... | 4,033.35 |
| GRIFFIN, JENNY LYNN | CLERK-DISTRICT OFFICE, ..... | 1,250.00 |
| HANCHETT, JANE F | STAFF ASST, FROM JAN. 5 ..... | 4,550.00 |
| LEAKE, ELLEN E | STAFF ASST, ..... | 4,066.68 |
| NOE, JEANETTE F | DIST REP, ..... | 5,500.02 |
| OPR, ANDERSON J, JR | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| SHAMBURGER, CHARLES, JR | STAFF ASSISTANT, ..... | 4,616.65 |
| STRINGER, JEAN | CLERK-DISTRICT OFFICE, FROM JAN. 15 TO MAY 31 ..... | 906.67 |

OFFICE OF HON. WILLIAM S. MOORHEAD

| | | |
|---|---|---|
| BEHREND, CELIA JANE | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| BLUETT, FLORENCE V | ..... | 5,563.50 |
| BUTLER, A CHRISTINE | ASSISTANT, FROM JUNE 1 ..... | 100.00 |
| BUTLER, DIANE | RESEARCH ASST, TO MAY 31 ..... | 500.00 |
| CARTER, DAVIS B | FROM MARCH 1 ..... | 2,598.29 |
| COHEN, MOLLIE D | ADM ASST, ..... | 12,067.14 |
| HECHTMAN, LINDA | ..... | 6,593.76 |
| JOHNSON, CHRISTINE A | FROM MAY 15 ..... | 894.44 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM S. MOORHEAD - CONTINUED

| | | |
|---|---|---|
| KIER, MADALENE | ..... | $4,484.70 |
| KRONFELD, LEOPOLD J | ..... | 11,124.24 |
| MALONI, WILLIAM R | SPECIAL ASST, ..... | 10,949.04 |
| OTEY, LA VERNE L | ..... | 5,618.22 |
| POMPER, CAROL J | SECRETARY, TO APRIL 30 ..... | 2,918.84 |
| SHOPE, NATHANIEL | ASST - DIST., ..... | 12,067.14 |
| SOODEK, SUSAN H | FROM MAY 6 ..... | 595.83 |
| VERDUCI, ALEXANDER C | TO JUNE 24 ..... | 1,160.00 |

OFFICE OF HON. THOMAS E. MORGAN

| | | |
|---|---|---|
| BAUMGARTNER, PEGGY R | CLERK, ..... | 3,165.00 |
| BOYD, THOMAS H | ..... | 1,509.48 |
| FURIN, THERESA A | ..... | 1,994.70 |
| KING, GERTRUDE | ..... | 15,112.50 |
| MORGAN, JOHN R | CLERK, ..... | 3,543.54 |
| SAHADY, GEORGE | CLERK, ..... | 4,028.46 |
| SERRINO, ANTHONY F | CLERK, ..... | 3,543.54 |
| SMITH, SUSAN ELEANOR | ..... | 5,297.22 |
| WEINER, JOHN H | ADM ASST, ..... | 15,289.02 |
| YESH, CONSTANCE LEE | ..... | 6,525.96 |

OFFICE OF HON. F. BRADFORD MORSE

| | | |
|---|---|---|
| AMES, PATRICIA | STAFF ASST, ..... | 3,900.00 |
| BORDRY, PIERRE B | OFFICE TRAINEE, FROM FEB. 1 TO MARCH 31 ..... | 1,000.00 |
| EBERT, JOAN M | SPECIAL ASST, ..... | 6,349.98 |
| ENGLESBERG, JUDITH | LEGIS ASST, ..... | 6,349.98 |
| FARRELL, ALICE E | DISTRICT OFFICE MGR, ..... | 6,649.98 |
| FLYNN, ARTHUR | ADMIN AIDE DIST AFFAIRS, ..... | 6,250.02 |
| GIARRUSSO, HELEN | DISTRICT OFFICE MGR, ..... | 4,000.02 |
| HOWARD, MARY J | EXEC ASST, ..... | 8,200.02 |
| MCCARTHY, DAVID F | SPECIAL ASST, TO JAN. 31 ..... | 225.00 |
| MCINERNEY, MARY P | PERSONAL SECRETARY, ..... | 6,400.02 |
| ONEILL, MARCIA L | STAFF ASST, TO JUNE 23 ..... | 3,460.00 |
| PERRON, RONALD | SPECIAL ASST, ..... | 2,899.98 |
| RICHARDSON, WILLIAM B | SPECIAL ASST, TO FEB. 29 ..... | 1,500.00 |
| ROTHERMEL, TIMOTHY S | ADM ASST, TO MAY 8 ..... | 7,502.21 |
| THORNTON, PEGGY L | FROM MARCH 1 TO APRIL 30 ..... | 1,366.66 |
| WINTHROP, GRANT F | SPECIAL ASST, TO APRIL 30 ..... | 3,166.68 |

OFFICE OF HON. CHARLES A. MOSHER

| | | |
|---|---|---|
| BILIDAS, BESS | SECRETARY, TO FEB. 29 AND SECTY, FROM MARCH 1 ..... | 7,266.42 |
| CASEY, F ROBERTA | PERSONAL SECRETARY, ..... | 9,418.68 |
| CLAGETT, PATRICIA D | RECEPTIONIST-SECRETARY, FROM APRIL 1 . | 2,000.01 |
| COLEMAN, MARIAN JOYCE | STAFF ASSISTANT, FROM JUNE 1 ..... | 145.83 |
| DUDLEY, JANET K | INTERN, FROM MAY 22 ..... | 790.83 |
| GOLDMAN, PATRICIA A | STAFF ASSISTANT, FROM MARCH 1 TO APRIL 30 ..... | 500.00 |
| JONES, THADDEUS | AIDE TO DIST REP, ..... | 600.00 |
| LITMAN, DOROTHY W | DIST REP, ..... | 6,523.02 |
| NUTTALL, BETTE J | SECRETARY, TO MARCH 31 ..... | 2,151.75 |
| PIRAINO, THOMAS A | CONGRESSIONAL INTERN, FROM JUNE 1 AND INTERN, FROM JUNE 1 ..... | 558.33 |
| PORKOLAB, ALFRED | DIST ASST, ..... | 6,269.94 |
| RAGON, SUSAN B | SECRETARY, FROM MARCH 20 ..... | 2,188.33 |
| SCHOEN, DOROTHY L | SECTY, FROM MARCH 20 TO MAY 18 ..... | 1,048.88 |
| STMARK, JOSEPH JAMES | LEGIS ASST, ..... | 5,670.48 |
| SWAIN, EDITH FRANCES | SECRETARY, ..... | 4,814.74 |
| THOMAS, ROBERT STEVEN | INTERN, FROM MAY 8 ..... | 1,074.72 |
| WELCH, BETTE B | ADM ASST, ..... | 13,913.82 |
| WOOD, MILDRED S | SECRETARY, ..... | 5,680.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOHN E. MOSS

| | | |
|---|---|---|
| AUGUST, CAROL ANN | SECTY, | $1,002.24 |
| BENSON, KATHLEEN BARRY | SECRETARY, | 5,749.74 |
| CROSSLAND, KEVIN J | CONGRESSIONAL INTERN, FROM JUNE 15 | 160.00 |
| DUVAL, VALERIE | ASSOC LEGIS ASST, | 6,541.02 |
| GOODIN, EDWARD J, JR | ASSOC LEGIS ASST, | 6,541.02 |
| HINKLE, PAUL DAVID | ADM ASST, | 15,300.00 |
| HOBBIE, OLIVIA | SECRETARY, | 6,382.74 |
| LAROCHE, PATRICIA M | DIST SECTY, | 5,275.02 |
| MADDEN, RITA F | FILE CLERK, | 1,899.00 |
| PEAFF, BARBARA | SECRETARY, | 4,800.24 |
| RATLIFF, MOINA E | SECRETARY, | 6,541.02 |
| STICKLOR, BARBARA J | SECRETARY, TO FEB. 12 | 787.74 |
| STUART, WANDA JUNE | SECRETARY, | 3,059.52 |
| TRIVELLI, CARMELA M | SECTY, FROM FEB. 13 | 2,606.68 |
| WYMORE, A L | DIST REP, | 12,027.00 |

OFFICE OF HON. JOHN M. MURPHY

| | | |
|---|---|---|
| ALAFOGINIS, ANGELA | CLERK, | 3,250.02 |
| BASHORE, BOYD T | CLERK, FROM JUNE 1 | 600.00 |
| BECK, ROBERTA F | | 1,200.00 |
| DEMARCO, ANTHONY J, JR | COUNSEL, FROM MARCH 1 | 3,199.99 |
| DENSON, KATHLEEN T | CLERK, | 4,249.98 |
| FITZPATRICK, DOROTHY | | 1,200.00 |
| GAETA, ANTHONY R | CLERK, | 14,037.66 |
| GILBRIDE, GARY G | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| MAGUIRE, JOHN A | CLERK, | 4,999.98 |
| MARCIGLIANO, LUCRETIA | CLERK, TO MAY 31 | 2,333.35 |
| PERIAN, CARL LEWIS | | 13,125.00 |
| PERIAN, JULIA R | | 4,249.98 |
| PIPER, JUDITH W | CLERK, | 4,650.00 |
| SCALI, GLORIA | CLERK, | 2,800.02 |
| SHARP, LYNN | CLERK, | 5,449.98 |
| SORGE, LORRAINE | | 1,200.00 |
| STONKUS, VIRGINIA S | CLERK, | 3,199.98 |
| TANNENBAUM, BERNARD | | 7,500.00 |

OFFICE OF HON. MORGAN F. MURPHY

| | | |
|---|---|---|
| AGNEW, DONALD W | | 2,500.02 |
| BEARD, CORINNE W | SECRETARY, | 4,999.98 |
| BOGDANOWICZ, KAREN E | CLERK, FROM JUNE 1 | 1,025.00 |
| CALLAHAN, EUGENE G | ADM ASST, | 13,200.00 |
| CELMER, CECELIA | SECTY, | 3,000.00 |
| DALEY, LORETTA M | SECRETARY, | 5,416.68 |
| DUBIN, ALAN S | FROM JUNE 1 | 400.00 |
| FLETCHER, CYNTHIA A | EXEC SECRETARY, | 10,000.02 |
| HIGLEY, MARY LOUISE | CLERK, | 5,250.00 |
| INNISS, JOSEPHINE | CLERK, FROM MARCH 1 | 2,333.32 |
| MCHALE, ALVINA M | LEGIS ASST, | 5,666.68 |
| MCHALE, ANTHONY | RESEARCH ASST, | 2,833.33 |
| MININNI, MARGUERITE | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| PEERLESS, EILEEN | CASE WORKER, | 4,958.32 |
| PHELAN, BRIAN P | RESEARCH ASST, TO MAY 31 | 1,137.50 |
| TRILLA, LINDA M | CLERK, FROM JUNE 1 | 583.33 |

OFFICE OF HON. JOHN T. MYERS

| | | |
|---|---|---|
| AHEARN, CAROLYN SUE | PERSONAL SECTY, TO APRIL 30 | 3,300.00 |
| CONES, CAROLE KAY | CLERK, FROM APRIL 10 | 1,620.00 |
| CONWAY, PATRICK JOSEPH | CLERK, FROM FEB. 1 | 1,200.00 |
| DENNING, DANIEL B | CLERK, TO FEB. 18 | 1,438.67 |
| DORTON, PHYLLIS ANN | CLERK, FROM MAY 8 | 956.95 |
| DURKOTT, JANE SAMUELSON | CLERK, | 3,692.52 |
| GALLOWAY, ALICE M | CASE WORKER, | 4,750.02 |
| HARDMAN, RONALD L | LEGIS ASST, TO JAN. 31 AND ADMINISTRATIVE ASST, FROM FEB. 1 | 13,627.48 |
| HEDGE, CYNTHIA A | CLERK INTERN, FROM JUNE 5 | 260.00 |
| HESS, ROBIN LYNN | CLERK, TO JAN. 31 | 300.00 |
| JESSUP, DOROTHY D | ADM ASST, TO JAN. 31 AND EXECUTIVE SECRETARY, FROM FEB. 1 | 12,550.00 |
| LITTLE, DARYL RAY | | 6,151.66 |
| MASTEN, DANIEL C | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| MCCAULEY, MARLENE B | CLERK, | 4,208.32 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOHN T. MYERS - CONTINUED

| | | |
|---|---|---|
| NORBET, NELLIE W | CASE WORKER, TO APRIL 10 ..... | $3,334.73 |
| ROUSE, GEORGE ROBERT | CLERK, ..... | 2,059.15 |
| ROWE, EUNICE MILDRED | CASE WORKER, ..... | 7,830.00 |
| SHWILLER, SALLIE J | CLERK, FROM MAY 4 ..... | 1,187.50 |

OFFICE OF HON. WILLIAM H. NATCHER

| | | |
|---|---|---|
| CARVETH, JOSEPHINE L | SECRETARY, FROM JAN. 3 TO APRIL 30 AND CASE WORKER, FROM MAY 1 ..... | 3,857.24 |
| CHISWELL, MELINDA ANN | TO MARCH 31 ..... | 1,925.01 |
| DRUMMOND, SHIRLEY M | ..... | 7,005.00 |
| FRANCIS, ANNE M | SECRETARY, FROM JAN. 17 ..... | 3,644.46 |
| GEOGHEGAN, JENNIE H | ..... | 4,201.80 |
| GRAY, KAREN ROXANNE | SECRETARY, FROM JUNE 15 ..... | 238.93 |
| NEWTON, VIRGINIA B | ..... | 7,702.47 |
| YATES, LOUISE A | ..... | 4,500.00 |

OFFICE OF HON. LUCIEN N. NEDZI

| | | |
|---|---|---|
| BATCHELOR, EDWARD A, III | STAFF ASST, FROM JUNE 19 ..... | 173.33 |
| BECK, ELSEY MARIE | ..... | 5,250.00 |
| BUIEP, HELEN | SECRETARY, ..... | 2,400.00 |
| BURKE, NANCY JANE | STAFF ASST, TO MAY 31 AND SECTY, FROM JUNE 1 ..... | 3,796.26 |
| CICETTI, PAMELA | STAFF ASSISTANT, ..... | 4,500.00 |
| CONLON, RICHARD P | STAFF DIRECTOR DGS, ..... | 3,499.98 |
| DONAHUE, PAUL MICHAEL | ADM ASST, ..... | 7,999.98 |
| FLANAGAN, MARY E W | EXEC. SECRETARY, ..... | 6,250.02 |
| HANLEY, MARY E | STAFF ASST, FROM APRIL 23 TO JUNE 4 .. | 840.00 |
| HOLLIS, ELAINE | SECRETARY, ..... | 1,937.52 |
| KASZMAREK, ZYGMUND R | ADM ASST, ..... | 5,875.02 |
| KOSIBA, RENATA A | STAFF ASST, TO JUNE 11 AND SECRETARY, FROM JUNE 26 ..... | 3,312.22 |
| LUDWIG, GABRIELE | FROM JUNE 19 ..... | 240.00 |
| MONDRY, GALE ANN | STAFF ASST, FROM JUNE 9 ..... | 440.00 |
| MOORE, JEAN GARNETT | SECRETARY, ..... | 4,800.00 |
| BYRDS, JAMES G | ADM ASST, ..... | 15,300.00 |
| WITHERS, ANNE E | STAFF ASST, FROM APRIL 23 TO JUNE 27 . | 1,300.00 |

OFFICE OF HON. ANCHER NELSEN

| | | |
|---|---|---|
| AABERG, MAY LAURETTA | PERS SECTY, ..... | 9,237.48 |
| ADAMS, SALISBURY W | RESEARCH ASST, FROM JUNE 1 ..... | 350.00 |
| COLBY, VERGIE LEE | SECRETARY, ..... | 5,563.02 |
| EGERBERG, NANCY RUTH | CLERK, FROM JUNE 5 ..... | 303.33 |
| EMSTAD, WILLIAM R | DISTRICT REP, ..... | 7,912.50 |
| FENDER, JUDITH A | CLERK-STEND, ..... | 4,219.98 |
| JEHLE, PATRICIA A | CLERK, TO JAN. 31 ..... | 180.00 |
| JONES, CATHERINE DEAN | CLERK, ..... | 1,861.02 |
| OLSEN, EVELYN E | PRESS ASST, ..... | 7,894.98 |
| OLSON, DONALD W | ADM ASST, ..... | 15,300.00 |
| PAREL, JAMES DONALD | SPECIAL ASST, ..... | 9,427.02 |
| SEGERMARK, HOWARD S | RESEARCH ASST, ..... | 7,596.00 |
| WOLGAMOT, SUSAN C | CLERK-STEND, ..... | 4,483.50 |

OFFICE OF HON. BILL NICHOLS

| | | |
|---|---|---|
| CALLAWAY, BETTY ALLEN | SECTY, ..... | 3,552.04 |
| FITZ, DAVID ALLAN | PRESS SECTY, ..... | 9,182.94 |
| FOSTER, THOMAS L | ADMIN ASST, FROM MARCH 1 TO APRIL 30 AND ADM ASST, FROM MAY 1 ..... | 4,443.34 |
| GODREF, ELIZABETH | SECTY, ..... | 2,227.60 |
| HAND, BOB | ..... | 10,094.98 |
| MERRITT, DEBORAH R | SECTY, ..... | 4,872.82 |
| MCCULLARS, SUANNE E | SECTY, ..... | 3,796.66 |
| MERCHANT, FLORA | SECTY, ..... | 4,176.44 |
| PATRICK, DAVID S | ASSISTANT, FROM FEB. 1 ..... | 4,586.43 |
| RICE, MARY ELVA | SECTY, ..... | 9,589.10 |
| ROSWELL, ANN D | SECTY, ..... | 4,872.82 |
| SILVIA, JEANNE M | SECTY, ..... | 5,565.58 |
| TIPPETT, PATRICIA LEE | SECTY, ..... | 3,713.44 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. ROBERT N. C. NIX

| | | |
|---|---|---|
| ELLIAN, HAIG | TO MARCH 31 ..... | $3,958.71 |
| JACKSON, RICARDO C | ..... | 6,240.64 |
| JENIOUS, CYRILL OMARR | ..... | 7,420.20 |
| LANE, OLYMPIA | ..... | 2,907.42 |
| LLOYD, MAX T | SPECIAL ASST, ..... | 3,991.50 |
| LOCKARD, JOSEPH F | CLERK, TO JUNE 13 ..... | 1,844.18 |
| MCGOWAN, MARY E | ..... | 6,141.12 |
| MCINTYRE, WILLIAM J | ..... | 10,745.56 |
| ROGERS, SHIRLEY D | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| SOUTHERLAND, BEVERLY T | ASST, TO JAN. 31 ..... | 166.67 |
| SOUTHERLAND, JAMES F | STAFF ASSISTANT, TO JAN. 31 ..... | 750.00 |
| VASS, JUANITA | ..... | 6,086.82 |
| WHITE, CHARLES EDWARD | ..... | 8,032.42 |
| WILLIAMS, HARRY T | ..... | 4,863.40 |

OFFICE OF HON. DAVID R. OBEY

| | | |
|---|---|---|
| BEDFORD, CHERYL L | SECRETARY, TO MAY 31 ..... | 3,516.65 |
| CONLON, RICHARD P | RESEARCH ASST, ..... | 600.00 |
| DAHL, LAWRENCE F | FIELD REPRESENTATIVE, ..... | 3,740.00 |
| EARL, SHEILA C | SECRETARY, TO MAY 31 ..... | 2,250.00 |
| HAGENGRUBER, DONALD L | RESEARCH ASST, FROM JUNE 1 ..... | 200.00 |
| KING, NANCY ANN | RESEARCH ASST, FROM JUNE 1 ..... | 250.00 |
| LARSON, BEATRICE C | CASEWORKER, ..... | 7,440.00 |
| MADISON, JERRY M | DISTRICT SECRETARY, ..... | 10,809.03 |
| MILLER, ROBERT N | RESEARCH AST, TO MARCH 31 ..... | 1,060.00 |
| OHARA, KATHLEEN A | OFF MANAGER-PERS SECRETARY, ..... | 6,525.00 |
| REIVITZ, LINDA | LEGIS ASST, ..... | 8,519.52 |
| RUBIN, JOYCE C | SECRETARY, FROM JUNE 1 AND | |
| | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 1,300.00 |
| SCHUSTER, NORMA JEAN | SECTY-RECEPTIONIST, FROM JUNE 1 ..... | 750.00 |
| SPENCER, EVELYN M | SECRETARY, FROM FEB. 1 ..... | 1,875.00 |
| SPENCER, WINIFRED A | SECRETARY, ..... | 3,764.00 |
| STITT, LYLE H | ADMIN ASST, ..... | 11,688.82 |
| STURGES, GERALD D | LEGIS ASST, ..... | 8,388.00 |
| VERDIER, STEPHEN J | CLERK, FROM MARCH 1 TO APRIL 30 ..... | 200.00 |
| WATSON, GERALYN | LEGIS SECRETARY, TO MARCH 31 AND | |
| | SECRETARY, FROM APRIL 1 ..... | 4,569.98 |

OFFICE OF HON. JAMES G. O'HARA

| | | |
|---|---|---|
| ABRAHAM, JUDITH ANN | SECRETARY, FROM MAY 1 ..... | 1,000.00 |
| BICE, MARY F | SECTY, TO MARCH 6 ..... | 1,287.00 |
| BONNIS, KAREN JEAN | SECTY, ..... | 3,208.35 |
| BOYCE, KATHARINE R | SECRETARY, ..... | 3,208.35 |
| BRUFF, JOHN B | ..... | 5,794.44 |
| ERUSH, BARBARA A | SECRETARY, ..... | 5,208.33 |
| GELLER, SHERRY RUTH | CLERK, FROM JUNE 5 ..... | 375.55 |
| GODFREY, JANE E | SECRETARY, ..... | 3,916.68 |
| MCGLINCHEY, MAUREEN | SECRETARY, TO MARCH 31 ..... | 1,625.01 |
| MURPHY, BERNARD M, JR | CLERK, FROM MAY 1 ..... | 758.33 |
| NEWMAN, DANIEL P | CLERK, TO JAN. 31 AND DISTRICT REP, | |
| | FROM FEB. 1 ..... | 8,296.23 |
| PRZYSTUP, SOPHIE | SECRETARY, FROM APRIL 1 ..... | 1,494.99 |
| SASSAMAN, SUSAN S | SECRETARY, FROM JAN. 10 ..... | 3,347.52 |
| SHANOS, WILLIAM E | ASSISTANT, TO JAN. 31 ..... | 1,666.67 |
| SMITH, DIANE CECELIA | SECTY, TO MARCH 31 ..... | 1,325.01 |
| SMITH, ELIZABETH MARIE | EXEC SECRETARY, ..... | 7,208.32 |
| ZACK, EUGENE C | ADM ASST, ..... | 10,416.67 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. ALVIN E. O'KONSKI

| | | |
|---|---|---|
| BOATMAN, JOHN F | ADM ASST, FROM JUNE 12 ..... | $1,266.67 |
| DIERKING, ROBERT | CLERK, ..... | 12,500.00 |
| DUFFY, PAUL C | ADM. ASST., TO JUNE 11 ..... | 11,627.80 |
| HENITZ, DIANA L | CLERK, ..... | 6,250.02 |
| KAPPUS, JAMES F | CLERK-TYPIST, TO MARCH 31 ..... | 4,299.99 |
| KEMPINSKY, CHERYL A | RESEARCH ASST, FROM JUNE 6 ..... | 305.56 |
| MARTY, MARY E | HOME OFFICE CLERK, ..... | 6,775.00 |
| MEADOWS, GEORGE O | HOME SECRETARY, FROM APRIL 1 ..... | 3,249.99 |
| MORRISON, DONALD RAY | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| POWE, MARY S | CLERK, ..... | 9,750.00 |
| TEITGEN, ELIZABETH S | CLERK, TO MARCH 31 AND EXEC SECTY, FROM APRIL 1 ..... | 9,324.99 |
| ZESZUTEK, JANICE | CLERK, ..... | 7,549.98 |

OFFICE OF HON. THOMAS P. O'NEILL, JR.

| | | |
|---|---|---|
| BATTLE, ANNE | CLERK TYPIST, FROM JUNE 1 ..... | 336.30 |
| BRAND, STANLEY | LEGIS ASST, ..... | 4,915.82 |
| DINNEEN, MARGARET R | ASSISTANT SECRETARY, FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1 ..... | 912.50 |
| DRAGO, NICHOLAS V | LEGIS AIDE, ..... | 4,483.74 |
| GANNON, FRANCINE M | ASST SECTY, ..... | 5,011.26 |
| GERARDI, JOSEPHINE C | SECRETARY, FROM MAY 11 ..... | 1,333.34 |
| GLIMCHER, NANCY R | RESEARCH ASST, FROM MARCH 1 TO MARCH 31 ..... | 512.50 |
| GRANARA, J RALPH | ..... | 1,578.18 |
| GREENSPAN, HOWARD | RESEARCH ASST, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 TO APRIL 30 ..... | 612.46 |
| JONES, MARY-ALYCE F | ASST SECRETARY, ..... | 4,340.40 |
| KELLY, DOROTHY M | PERSONAL SECTY, ..... | 8,989.58 |
| MEEHAN, TIMOTHY F, JR | LEGIS ASST, ..... | 6,443.32 |
| MOLLOY, ROSEANN T | SECRETARY, FROM APRIL 15 TO MAY 31 ... | 925.83 |
| MOYNAGH, JOHN R, III | RESEARCH ASST, TO MAY 31 ..... | 1,546.20 |
| MULLEN, THOMAS H | ADM ASST, ..... | 12,132.48 |
| O'ROURKE, HUGH F | RESEARCH AIDE, FROM MAY 1 TO MAY 31 .. | 414.57 |
| POTORE, PATRICIA A | ASST SECRETARY, TO APRIL 14 ..... | 2,631.46 |
| RAMSEY, MICHELE A | RESEARCH ASST, TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 ..... | 613.92 |
| ROWAN, JAMES P | ASSISTANT, ..... | 10,022.52 |
| SNOW, DOLORES C | EXEC. SECTY, ..... | 8,989.58 |
| WEISS, STEPHEN ARIEL | RESEARCH ASST, FROM JUNE 1 ..... | 500.00 |

OFFICE OF HON. OTTO E. PASSMAN

| | | |
|---|---|---|
| ARMITAGE, ROBBYE | SECRETARY, ..... | 4,000.02 |
| ARMSTRONG, LARRY B | FROM JUNE 1 ..... | 1,000.00 |
| BARKLEY, VICTORIA LOU | FROM JUNE 1 ..... | 400.00 |
| BRACKETT, THOMAS H | PUBLIC REL AIDE, ..... | 1,750.02 |
| COLE, JOAN C | SECTY, FROM MAY 27 ..... | 1,180.56 |
| CORBETT, JOAN A | SECRETARY, TO MAY 19 ..... | 5,405.57 |
| EDWARDS, VICKI LYNN | CLERK, TO APRIL 30 ..... | 1,666.68 |
| ERWIN, NEIL THOMAS | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| GREGORY, VERA JEAN | SECTY, FROM JUNE 1 ..... | 625.00 |
| GRIMES, MARY SIKORA | SECTY, ..... | 7,000.02 |
| HUENEFELD, STELLA R | FROM JUNE 1 ..... | 400.00 |
| LIPP, LUCY F | SECRETARY, ..... | 4,999.98 |
| PASSMAN, OTIS J | SPECIAL ASST, ..... | 5,583.34 |
| SHEPPARD, FREDA J | SECRETARY, ..... | 7,000.02 |
| STREET, ANITA D | CLERK, FROM MAY 1 TO MAY 31 ..... | 625.00 |
| WILLIAMS, MARTHA K | ADM ASST, ..... | 15,000.00 |
| WINN, DAVID M | SECTY, TO MAY 31 AND CLERK, FROM JUNE 1 ..... | 7,083.35 |

OFFICE OF HON. WRIGHT PATMAN

| | | |
|---|---|---|
| ANDROS, EUGENIA | CLERK, ..... | 5,149.98 |
| BALDUS, PATRICIA M | CLERK, TO FEB. 6 ..... | 1,002.50 |
| COOPER, EILEEN BETSY | CLERK, ..... | 5,485.02 |
| COUNCILL, DOROTHY F | SECRETARY, ..... | 12,499.98 |
| ENGER, JANE CAREY | CLERK, FROM MARCH 6 TO MAY 31 ..... | 3,541.67 |
| GIST, GWENDOLYN K | CLERK, ..... | 4,099.98 |
| HENDERSON, KITTY | CLERK, FROM JUNE 1 ..... | 500.00 |
| IVEY, JERRINE B | CLERK, ..... | 3,450.00 |
| MCELROY, MARY | CLERK, FROM JUNE 1 ..... | 500.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WRIGHT PATMAN - CONTINUED

| | | |
|---|---|---|
| ORDURKE, JOANNA G | CLERK, | $5,250.00 |
| RAYBURN, DOROTHY J | CLERK, FROM FEB. 1 | 4,166.65 |
| RIGGS, ROBERT S | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| ROTA, SHELVA JEAN | CLERK, | 3,978.50 |
| SHACKLETTE, BARON I | ADM ASST, | 15,300.00 |
| SHACKLETTE, C P | CLERK, | 9,612.48 |
| WELCH, STEPHEN MARK | CLERK, FROM JUNE 1 | 500.00 |

OFFICE OF HON. EDWARD J. PATTEN

| | | |
|---|---|---|
| BROWN, OLGA JAMISON | EXEC SECTY, | 11,312.52 |
| CALLAS, STEPHEN G | ADM ASST, | 15,289.02 |
| DONELON, FRED J | DISTRICT AIDE, TO MAY 31 | 2,481.33 |
| FARINICH, GERALD A | INTERN, FROM JUNE 1 | 435.00 |
| GEORGE, JAWAD F | INTERN, FROM JUNE 1 | 435.00 |
| GIBBS, KAREN MARIE | CLERK, | 5,151.00 |
| GOLDSMITH, ARTHUR H | INTERN, FROM JUNE 1 | 435.00 |
| HOLTON, SHARON A | CLERK, | 3,165.00 |
| JACKO, JOHN J | DISTRICT AIDE, | 2,848.50 |
| KASSOWER, JEFFREY A | INTERN, FROM JUNE 1 | 435.00 |
| LOWENKOPF, LEO S | DISTRICT AIDE, | 3,849.00 |
| MACWILLIAM, JILL D | INTERN, FROM JUNE 1 | 435.00 |
| MORRISETT, KATHLEEN M | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| MULLEN, EDWARD R | INTERN, FROM JUNE 16 | 217.50 |
| MURRAY, SUSAN A | INTERN, FROM JUNE 1 | 435.00 |
| OGRADY, CONSTANCE M | DIST AIDE, TO MAY 31 | 2,340.67 |
| ORD, PATRICIA ANN | | 5,837.52 |
| OWEN, SAMUEL P | DIST AIDE, TO MAY 31 | 2,481.33 |
| PATTEN, ANNA Q | SECTY, | 6,388.02 |
| SPIECZNY, NANCY | INTERN, FROM FEB. 7 TO JUNE 15 | 1,540.81 |
| STOUKAS, ANMARIE T | DISTRICT AIDE, TO MAY 31 | 2,978.67 |
| ZULLO, ROBERT J, JR | INTERN, FROM JUNE 1 | 435.00 |

OFFICE OF HON. THOMAS M. PELLY

| | | |
|---|---|---|
| AMOS, OSCAR A | CLERK, | 8,028.51 |
| BAUER, MARGARET L | CLERK, | 4,591.74 |
| CAMPBELL, ANDREW S | CLERK, FROM MAY 22 TO JUNE 10 | 190.00 |
| HUGHES, JAMES O | PRESS SECRETARY, TO MARCH 31 | 7,650.00 |
| JOHNSON, KIMBERLY ANN | CLERK, FROM MAY 8 | 1,398.62 |
| LOCKHART, GWEN H | CLERK, FROM MAY 8 TO MAY 31 | 862.50 |
| MASON, ELIZABETH ANNE | CLERK, TO MAY 13 | 3,326.33 |
| MAYHEW, PATRICIA W | CLERK, | 5,271.51 |
| MCKAY, MICHAEL D | CLERK, | 2,811.85 |
| PORTER, ADEL | CLERK, | 6,693.99 |
| SCHWAB, EMILY D | CLERK, FROM MARCH 1 TO MARCH 31 AND FROM JUNE 1 | 2,333.34 |
| SMITS, TED A | DIST REP - CLERK, | 8,229.00 |
| TERRAR, EDWARD F, JR | CLERK, FROM MARCH 1 | 666.68 |
| YOUNGMAN, ALBERT A | CLERK, | 1,054.98 |

OFFICE OF HON. CLAUDE PEPPER

| | | |
|---|---|---|
| ABELITIS, FRANCES V | CLERK, | 5,275.02 |
| BEDELL, ELIZABETH B | SECRETARY, | 7,690.80 |
| CAMPBELL, FRANCES H | SECRETARY, | 6,525.96 |
| CHENAULT, MARY LILLIAN | SECTY TO ASST, | 5,345.40 |
| DICKSON, CHARLOTTE G | SECRETARY, | 6,176.04 |
| DICKSON, MARGARET M | RECEPTIONIST, | 3,804.48 |
| GIBSON, GERALDINE A | TYPIST-CLERK, | 3,358.08 |
| LASSER, AMELIA T | LEGIS AIDE, | 3,262.98 |
| MARSCH, REGINA O | CLERK, | 2,640.30 |
| PARVER, ALAN K | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| SOUTHERLAND, JAMES F | STAFF ASST, | 4,219.98 |
| UNGAR, CHERYL G | CLERK, | 5,078.64 |
| VAUGHN, C ELLIS | DISTRICT AIDE, | 4,445.70 |
| WALLER, MILDRED | EXEC ASST, | 11,411.94 |
| WYCHE, PAUL H, JR | LEGISLATIVE ASST, | 6,330.00 |
| ZACK, STEPHEN NEAL | LEGIS AIDE, | 2,980.62 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. CARL D. PERKINS

| | | |
|---|---|---|
| BLAKE, LUCILLE H | EXEC SECRETARY, ..... | $9,418.56 |
| BRANHAM, LAWRENCE | CLERK, ..... | 2,409.00 |
| BROWNSTEIN, ESTHER S | ..... | 8,924.34 |
| CASTORO, ELSA R | SECRETARY, ..... | 6,535.20 |
| DAVIDSON, LILLIAN W | SECRETARY, ..... | 5,928.54 |
| EPPERSON, RUTH M | SECRETARY, ..... | 6,111.00 |
| FOTIS, STEPHEN | FROM JUNE 17 ..... | 280.00 |
| FREDERICK, CONSTANCE E | OFFICE ASST, ..... | 5,791.98 |
| HOLSCLAW, DEBORAH SUE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| JEWELL, CHARLOTTE R | SECRETARY, ..... | 5,563.50 |
| MILLER, W KENNETH | CLERK, ..... | 2,400.00 |
| ROBEY, PATRICK P | FROM JUNE 1 ..... | 600.00 |
| SCALLAN, PAMELLA M | SECRETARY, ..... | 6,250.66 |
| SMITH, SHARON D | ..... | 5,791.98 |
| TODD, GERTRUDE D | SECRETARY, TO JUNE 25 ..... | 5,231.51 |
| TODD, STUART W | FROM JUNE 26 ..... | 110.83 |

OFFICE OF HON. JERRY L. PETTIS

| | | |
|---|---|---|
| BOYD, ROBERT | SPECIAL ASST, FROM MAY 1 ..... | 1,416.66 |
| DALY, CLAUDIA ELLEN | ..... | 4,459.98 |
| FITTS, SUSAN M | ..... | 6,963.00 |
| GIOVANIELLO, GERARD N | ADMIN ASST, FROM JAN. 15 ..... | 7,377.76 |
| HAGGART, KENNA TAYLOR | ..... | 5,041.98 |
| JONES, HELEN E | DIST SECRETARY, ..... | 1,650.02 |
| KANNENBERG, HOLLY A | SECRETARY, ..... | 3,450.00 |
| KOTZ, MERRY K | ..... | 6,742.50 |
| LEONARD, WILLIAM R | SPECIAL ASST, TO MAY 31 ..... | 4,637.60 |
| NEGRETE, EDWARD V | ..... | 7,387.02 |
| PERRY, LOIS H | ..... | 7,845.00 |
| PETRIE, DEBORAH J | LEGIS ASST, ..... | 4,730.10 |
| PICKETT, CHRISTINE ANN | CASEWORKER, ..... | 3,692.52 |
| SHUPP, BETTY L | CLERK TYPIST, TO FEB. 29 AND SECRETARY, FROM MARCH 1 ..... | 2,897.90 |
| TERHEYDEN, WILLIAM F | TO FEB. 29 ..... | 2,462.34 |
| WOODRING, JOANN ROBERTA | SECTY, ..... | 3,006.78 |

OFFICE OF HON. PETER A. PEYSER

| | | |
|---|---|---|
| BARRY, THEODORE L | PRESS ASST, ..... | 5,403.76 |
| BRENNAN, KATIE S | CLERK, TO MAY 31 ..... | 4,166.65 |
| BROSNIHAN, VIRGINIA F | PERSONAL SECRETARY, ..... | 6,496.68 |
| CLIFFORD, CLINTON N | CLERK, FROM JUNE 1 ..... | 700.00 |
| DINGMAN, RICHARD B | STAFF COUNSEL, TO MAY 31 ..... | 8,625.02 |
| DRAKE, JANE R | DISTRICT MANAGER, TO JAN. 31 ..... | 958.33 |
| DWYER, WALTER | RESEARCHER, FROM MAY 1 TO MAY 31 ..... | 500.00 |
| FISHER, CHESTER L, III | CLERK, FROM JUNE 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 ..... | 550.00 |
| GLENNON, FRANCES C | CLERK-TYPIST, FROM APRIL 1 ..... | 1,625.01 |
| GRASSO, GARY | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 1,000.00 |
| GREIF, LEOPOLD H | STAFF COUNSEL, TO JAN. 31 AND SPECIAL ASST, FROM FEB. 1 TO APRIL 30 AND ADMIN ASST, FROM MAY 1 ..... | 11,832.50 |
| GRUEN, WILLIAM H | CLERK, TO MARCH 17 ..... | 1,112.21 |
| HARMON, BRUCE R | CLERK, FROM JUNE 1 ..... | 400.00 |
| JENKINS, CARLA S | OFFICE MANAGER/CASEWORKER, ..... | 6,760.44 |
| LAMBERT, HENRY R | SPECIAL ASST, FROM MAY 15 ..... | 1,341.67 |
| LATHROP, TOWNSEND Y | CLERK, FROM JAN. 17 TO MARCH 31 AND ASST TO LEGIS ASST, FROM APRIL 1 TO MAY 31 AND LEGIS ASST, FROM JUNE 1 ... | 3,113.88 |
| MARAIO, JENNIFER S | SECRETARY/CASEWORKER, ..... | 3,900.00 |
| NAAR, JOSEPH L | SPECIAL ASST, ..... | 4,000.02 |
| NAU, SUZETTE R | RECEPTIONIST, ..... | 4,576.56 |
| OVERBOCKER, LYNDA R | SECRETARY, ..... | 4,413.02 |
| POWER, SUSAN H | CLERK, ..... | 2,225.32 |
| ROMEO, ALFRED C | DISTRICT MANAGER, FROM MAY 15 ..... | 1,352.77 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. J. J. PICKLE

| | | |
|---|---|---|
| ALLEN, TOM RANDOLPH | CLERK, FROM JAN. 17 | $3,280.00 |
| BUSHELL, LINDA K | CLERK, | 4,257.24 |
| CRAFT, MARY ELIZABETH | CLERK, | 4,114.50 |
| DRUMMOND, CLIF | | 7,701.48 |
| ELLIOTT, DOROTHY J | CLERK, | 3,649.98 |
| GLOSSERMAN, DEBORAH | SECRETARY, FROM MAY 8 | 1,104.17 |
| GREGORY, JANICE M | CLERK, | 3,595.00 |
| GRIFFITH, ELAINE S | CLERK, FROM FEB. 1 TO FEB. 29 | 500.00 |
| LOPEZ, HERMINIA | CLERK, | 3,081.48 |
| MOORE, CLAUDIA G | CLERK HIRE, | 4,519.98 |
| MORTON, JOSEPH CRAIG | CLERK, TO APRIL 12 | 510.00 |
| PAYTE, LORETTA H | CLERK, | 8,050.02 |
| PERRY, SUSAN | FROM MAY 18 | 860.00 |
| PHENIX, GEORGE R | CLERK, | 11,710.50 |
| RICHESON, JILES DAVID | | 8,386.98 |
| SHULMAN, MOLLY | CLERK, | 6,246.00 |
| SIMON, SUSAN | CLERK, TO APRIL 30 | 2,933.32 |
| YOUNG, WILLIAM R | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |

OFFICE OF HON. OTIS G. PIKE

| | | |
|---|---|---|
| ANDERSON, BARBARA A | DIST OFFICE SECY, | 5,489.64 |
| BLACKSTONE, MARGARET L | SUMMER INTERN, FROM JUNE 12 | 316.67 |
| BRAY, GERALD L | PRESS SECTY, FROM JUNE 1 | 1,000.00 |
| CONKLIN, BLANCHE A | | 1,451.88 |
| DONNER, AARON B | | 4,500.00 |
| HARBIN, DEBORAH J | SECTY, FROM APRIL 11 | 1,611.12 |
| KEMP, PATRICIA ANNE | SECTY, | 4,747.50 |
| KENNY, ROSELYN | | 8,376.06 |
| MCLAUGHLIN, SHARON A | SECRETARY, | 4,046.90 |
| ORR, BETTY L | | 6,318.11 |
| QUINN, JOSEPH R | | 2,652.12 |
| WALDBAUER, ROBERT T | | 2,652.12 |
| WARING, SNOWDEN W | CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 TO APRIL 30 | 2,416.67 |
| WOOLBERT, MAYBELLE S | | 12,658.56 |
| ZEGEL, VIKKI ADRIENNE | CLERK, TO MARCH 31 AND FROM JUNE 1 | 1,000.01 |

OFFICE OF HON. ALEXANDER PIRNIE

| | | |
|---|---|---|
| BERGIN, JOHN W | | 2,072.10 |
| BIGLER, CHARLES D | LEGIS ASST, | 9,250.02 |
| BOEHLERT, SHERWOOD L | EXEC ASST, | 15,300.00 |
| BOWEN, JOYCE | SECRETARY, | 3,784.98 |
| DAVIES, D REGINALD | FIELD REP, | 2,374.98 |
| EPPOLITO, JOSEPH N | | 3,424.98 |
| NAEGELE, JANICE G | DIST OFFICE SUPERVISOR, | 3,692.52 |
| PINTO, JOHN G | FIELD REP., TO MAY 31 | 833.35 |
| SAUSVILLE, BEATRICE M | SECRETARY-CASE SPECIALIST, | 7,912.50 |
| SHEPARD, MARIANNA H | PERSONAL SECRETARY, | 7,912.50 |
| THOMPSON, SANDRA JEAN | SECRETARY, TO MAY 31 AND FROM JUNE 5 | 5,015.55 |

OFFICE OF HON. W. R. POAGE

| | | |
|---|---|---|
| BLAKE, CHARLES EDWARD | | 9,616.44 |
| BLAKE, NAOMI MC M | | 1,000.02 |
| DAVIS, BILLY GLENN | | 3,000.00 |
| GLASS, CHLOE M | | 7,500.00 |
| HENINGTON, CLARENCE D | | 9,616.02 |
| HOLSTEAD, ELLA K | | 8,558.16 |
| KUBICEK, EDWARD E | FROM JUNE 1 | 500.00 |
| LAIR, RUTH O | | 9,616.44 |
| MILLER, ROGER P | TO MAY 31 | 2,500.00 |
| PATTIE, LOVE M | TO MARCH 15 AND FROM MAY 16 | 6,192.80 |
| SOWELL, BRYAN E | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| STEWART, ERA O | | 5,599.98 |
| VICK, MICHAEL RAY | | 1,000.02 |
| WEST, FOWLER C | FROM MARCH 16 TO MAY 15 | 4,166.65 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. BERTRAM L. PODELL

| | | |
|---|---|---|
| ANFANG, MIRIAM | SECRETARY, FROM MAY 1 ..... | $1,666.66 |
| BLACK, MORRIS | CLERK, TO FEB. 29 ..... | 3,167.53 |
| BUTLER, PHYLLIS M | RESEARCH ASST, FROM APRIL 1 TO APRIL 30 AND LEGIS ASST, FROM MAY 1 ..... | 2,666.67 |
| CLEVELAND, LINDA S | SECRETARY, TO APRIL 30 ..... | 2,813.32 |
| DEAR, NOACH | CLERK, FROM MAY 1 TO MAY 31 ..... | 611.67 |
| DIAMOND, ARTHUR M | CLERK, FROM JUNE 1 ..... | 615.42 |
| ELLIOTT, BRUCE MARC | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 1,000.00 |
| FELDMAN, JANE | SECRETARY, ..... | 4,219.98 |
| GELBARD, RUTH F | ..... | 4,748.58 |
| GERBER, LOUIS MEYER | LEGIS ASST, TO JAN. 31 ..... | 1,055.00 |
| GLASGOW, ADRIENNE B | SECTY, ..... | 900.00 |
| GLEASON, EUGENE W | PRESS SECTY, FROM MARCH 1 ..... | 6,000.00 |
| GROSSMAN, JUDITH | SECTY, ..... | 3,780.43 |
| GRUEN, STANLEY | CLERK, FROM JUNE 1 ..... | 611.67 |
| HANSEN, HANS I | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 1,550.00 |
| JACKNIS, NORMAN J | LEGIS ASST, FROM MARCH 1 TO MARCH 31 . | 1,250.00 |
| LAZARUS, RICHARD B | CLERK, FROM MAY 1 TO MAY 31 ..... | 703.33 |
| LIEBERMAN, CANDACE E | SECRETARY, FROM MAY 1 TO MAY 31 ..... | 1,221.52 |
| MADDEN, MURIEL P | SECRETARY, ..... | 6,156.54 |
| MCGOWAN, RICHARD J | PRESS ASST, FROM MARCH 1 TO MARCH 31 . | 100.00 |
| MILLER, JOHN | CLERK, ..... | 708.00 |
| MURPHY, PEGGY | ..... | 8,718.00 |
| MURRAY, SALLY L | SECRETARY, TO FEB. 29 ..... | 3,167.53 |
| PARKER, JOHN | CLERK, ..... | 4,905.78 |
| ROLDAN, IDA | SECRETARY, TO MARCH 31 ..... | 1,714.38 |
| ROSENBERG, SHERRY | SECTY, FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1 ..... | 1,754.85 |
| SORKIN, MORTON | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 1,221.52 |
| TENENCOFF, SAMUEL | CLERK, ..... | 4,747.50 |
| WILBURN, JOHN A | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| WYGODA, GERALD H | EXEC ASST, TO FEB. 29 AND CLERK, FROM APRIL 1 TO APRIL 30 AND EXECUTIVE ASST, FROM MAY 1 ..... | 5,470.00 |

OFFICE OF HON. RICHARD H. POFF

| | | |
|---|---|---|
| ANDERSON, VIVIAN D | ..... | 7,275.00 |
| BOWMAN, RANDAL RAY | STAFF AIDE, TO FEB. 29 AND STAFF ASST, FROM MARCH 1 ..... | 5,925.02 |
| HATCHER, MARY SUZANNE | CLERK, ..... | 7,275.00 |
| HUMPHREYS, ROBERT W | CLERK, TO FEB. 29 AND STAFF ASSISTANT, FROM MARCH 1 ..... | 6,085.02 |
| JARRATT, MARY C | PERSONAL SECRETARY, TO FEB. 21 ..... | 2,061.25 |
| MARCHANT, MARY ANN | DISTRICT SECRETARY, ..... | 7,275.00 |
| MCKENNA, JOYCE LEE | CLERK, ..... | 7,275.00 |
| WHITE, JOHN THOMAS, II | ADM ASST, ..... | 15,300.00 |

OFFICE OF HON. WALTER E. POWELL

| | | |
|---|---|---|
| BRILL, VIVIAN R | DIST SECTY, ..... | 1,500.00 |
| CASE, KATHLEEN MARIE | SECRETARY, ..... | 4,650.00 |
| CHAPPELL, ROBERT K | FIELD REP, TO JAN. 31 ..... | 1,500.00 |
| COSSABOOM, BRUCE | PRESS AIDE, TO JAN. 15 ..... | 416.67 |
| CRAMER, FRED BRUCE | DISTRICT ASST, ..... | 9,175.00 |
| FIERCE, DONALD L | EXEC ASST, ..... | 7,166.66 |
| FRIEND, JAMES SCHAMP | SPECIAL ASST, ..... | 13,200.00 |
| HINCHMAN, GRACE L | SECTY, FROM FEB. 14 ..... | 2,625.83 |
| HUNT, SARAH | SUMMER INTERN, FROM JUNE 5 ..... | 260.00 |
| LACHSTADTER, LOIS L | SPECIAL ASST, ..... | 1,200.00 |
| MCCOLLUM, BARBARA ANNE | CONGRESSIONAL INTERN, FROM JUNE 13 ... | 180.00 |
| MOLINSKY, GARY M | STAFF ASST, TO FEB. 29 AND PRESS AIDE, FROM MARCH 1 ..... | 5,900.00 |
| NORTON, DONNA K | LEGIS ASST, ..... | 6,349.98 |
| PONDER, JOYCE L | SECRETARY, ..... | 3,450.00 |
| RAWLETTE, KATHLEEN A | SECRETARY, ..... | 3,450.00 |
| SANDAHL, VIRGINIA C | SECRETARY, FROM JAN. 5 ..... | 4,546.67 |
| STEVENS, JOY STELLA | CASEWORKER, ..... | 6,349.98 |
| STONE, GAYLE RUSSELL | COMMUNICATIONS SPECIALIST, FROM MARCH 15 ..... | 2,007.77 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. RICHARDSON PREYER

| | | |
|---|---|---|
| DAVIS, PATRICIA ELEANOR | SECRETARY, TO FEB. 25 ..... | $1,023.61 |
| DORSEY, MIRIAM J | SECRETARY, ..... | 4,824.99 |
| ELMORE, ANN E | SPECIAL ASST, ..... | 1,999.98 |
| GRUBBS, ETHEL B | SECRETARY, ..... | 6,100.02 |
| JONES, DREWRY JAMES | LEGIS ASST, ..... | 6,440.01 |
| LAMBETH, THOMAS W | ..... | 14,500.02 |
| MARSH, NANCY | CLERK, FROM MAY 22 ..... | 650.00 |
| MARTIN, MITCHELL A | CLERK, FROM MAY 22 ..... | 650.00 |
| MCADAMS, MARK T | CLERK, FROM MAY 22 ..... | 650.00 |
| PHILLIPS, REID L | CLERK, FROM MAY 22 ..... | 650.00 |
| PRUITT, BERNICE | SECTY, ..... | 7,000.02 |
| SCHECTER, IRENE D | SECRETARY, ..... | 5,275.02 |
| THOMAS, KAREN | SECRETARY, ..... | 3,550.02 |
| WOMACK, JAMES | SPECIAL ASST, ..... | 3,750.00 |
| WOMBLE, HAZEL WHEELER | ..... | 4,999.98 |

OFFICE OF HON. MELVIN PRICE

| | | |
|---|---|---|
| BURCKE, JOSEPH R | CONGRESSIONAL INTERN, FROM JUNE 19 ... | 120.00 |
| DYROFF, CONNIE L | CLERK, FROM JUNE 16 ..... | 279.84 |
| GREGORY, COLT R | CLERK, FROM FEB. 1 ..... | 1,500.00 |
| HART, WILLIAM K | CLERK, ..... | 4,056.28 |
| JOTTE, EUGENE T | ..... | 6,608.88 |
| LOUGHRY, JAN | ..... | 6,608.88 |
| MORRISON, MARGARET E | ..... | 6,608.88 |
| NORTHINGTON, JAMESETTA | ..... | 6,608.88 |
| OFFICER, CARL E | CLERK, FROM JUNE 19 ..... | 120.00 |
| PRICE, RAYMOND A | ..... | 6,608.88 |
| RUENT, PATRICIA ANN | TO APRIL 30 ..... | 2,238.72 |
| RAY, DEHAVILLAND | CLERK, ..... | 4,645.18 |
| REIDELBERGER, MARGARET J | CLERK, FROM JUNE 1 ..... | 559.68 |
| SCRIVNER, PETER C | ADMIN ASST, ..... | 15,288.96 |
| SHEPPARD, JANET C | CLERK, FROM JUNE 19 ..... | 120.00 |
| WRIGHT, CAROLE L | ..... | 6,608.88 |

OFFICE OF HON. ROBERT D. PRICE

| | | |
|---|---|---|
| BARTELL, JO ANN F | SECRETARY, ..... | 4,200.00 |
| CASEY, CHARLOTTE M | CLERK, FROM FEB. 4 ..... | 2,450.00 |
| COLLINS, MATHEWS M | FROM MAY 1 ..... | 1,492.64 |
| DAVIS, CATHERINE E | CLERK, ..... | 4,200.00 |
| FORREST, ALBERTA SUE | EXECUTIVE SECRETARY, ..... | 6,400.02 |
| HOLUB, JILL MARIE | SECRETARY, FROM JAN. 2 TO MAY 31 ..... | 2,901.25 |
| HOUSE, KATIE TANNER | SECRETARY, ..... | 3,481.50 |
| JAMEISON, JOHN H, JR | TO JAN. 31 ..... | 100.00 |
| KNIGHT, THOMAS D | CLERK, ..... | 2,039.85 |
| LANEHART, CHARLES W | CLERK, ..... | 7,000.02 |
| MARTINSON, RONALD L | ADMIN ASST, ..... | 9,495.00 |
| MCMAHON, BARBARA ANNE | SPECIAL ASST, ..... | 6,887.82 |
| NICOLLS, ANNE STUART | RECEPTIONIST, FROM JUNE 1 ..... | 541.67 |
| RANDO, MARY | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| SANFORD, WILMA JO | SECRETARY, ..... | 4,348.50 |
| SWIFT, JOY J | SECRETARY, ..... | 3,906.48 |
| THAYER, MADALIN J | SECRETARY, ..... | 6,066.24 |
| WENTWORTH, JEFFREY | LEGIS ASST, ..... | 9,495.00 |

OFFICE OF HON. DAVID H. PRYOR

| | | |
|---|---|---|
| BONDY, BEVERLY | CLERK, TO MARCH 17 ..... | 2,096.12 |
| BOWLEY, PATRICIA R | ..... | 8,002.14 |
| BRUSH, JUDITH R | CASE WORKER, FROM MARCH 28 TO JUNE 20 | 1,383.33 |
| COLLINS, THEODORD LAVON | ..... | 4,781.74 |
| DOUGLAS, JAMES PAUL | CLERK, ..... | 1,582.50 |
| HENRY, JOHN HUGH | ADMIN ASST, ..... | 15,300.00 |
| JOHNSON, LEWIS J | CLERK, TO FEB. 16 ..... | 970.60 |
| JONES, LINDA T | ..... | 4,325.52 |
| KENNER, MARY VIRGINIA | CLERK, ..... | 1,582.50 |
| LINDSEY, BRUCE ROBERT | CLERK, FROM JUNE 1 ..... | 1,200.00 |
| MACQUEEN, CANDACE | CLERK, FROM APRIL 1 ..... | 750.00 |
| NEMIR, RALPH WOOD | FIELD REP, ..... | 6,330.00 |
| NICKLES, STEVE H | CLERK, FROM FEB. 1 ..... | 3,350.00 |
| OWEN, M JANICE | CLERK, TO FEB. 29 AND FROM MARCH 5 ... | 4,899.90 |
| REED, CYNTHIA | CLERK, TO JAN. 31 ..... | 250.00 |
| SCHANZER, KENNETH D | PRESS ASST, FROM FEB. 1 TO FEB. 23 ... | 766.67 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. DAVID H. PRYOR - CONTINUED

| | | |
|---|---|---|
| SIMPSON, PEGGY | ..... | $5,334.66 |
| STOLZ, CAROL M | ..... | 6,649.98 |
| WELLS, WILLIAM JAMES | CLERK, FROM JUNE 5 ..... | 433.33 |

OFFICE OF HON. ROMAN C. PUCINSKI

| | | |
|---|---|---|
| BOCHNIK, BERNICE | ..... | 6,275.00 |
| CARMODY, PATRICIA M | ..... | 6,797.93 |
| DISIMONE, RITA L | ..... | 6,536.27 |
| DOERFLEIN, RUTH M | RECEPTIONIST, ..... | 5,020.00 |
| GUTHRIE, GAYLE E | CLERK, FROM FEB. 1 ..... | 5,000.00 |
| HAVILAND, ELLEN V | ..... | 2,500.02 |
| KUTA, PATRICIA A | ..... | 6,536.27 |
| LEO, MILLIE JEANNE | RESEARCH ASST, TO APRIL 30 AND SECRETARY, FROM MAY 1 ..... | 4,582.16 |
| MCMULLEN, CYNTHIA A | ADM ASST, TO JAN. 31 ..... | 1,458.33 |
| SACHAY, JAMES E | ..... | 9,150.83 |
| STANIEC, LILLIAN V | ..... | 7,059.15 |
| STEFANOWICZ, CANDICE | CLERK, FROM APRIL 1 ..... | 1,500.00 |
| TOMS, RUSSELL | STAFF ASST, ..... | 3,208.35 |
| VAZZANO, VIRGINIA | ..... | 4,249.98 |
| WILCZYNSKI, MARLENE J | CLERK, ..... | 627.50 |
| WISNIEWSKI, THOMAS J | CLERK, TO APRIL 30 AND ASSISTANT, FROM MAY 1 ..... | 1,749.84 |

OFFICE OF HON. GRAHAM PURCELL

| | | |
|---|---|---|
| ALLEN, SUSAN J | SECRETARY, FROM MARCH 16 TO MAY 13 ... | 773.33 |
| BALCH, KATHERINE L | SECRETARY, TO MAY 31 AND SECTY, FROM JUNE 1 ..... | 1,669.50 |
| BRENNER, KYO DOUGLAS | CONGRESSIONAL INTERN, FROM JUNE 19 ... | 120.00 |
| BRICKELL, MARION | EXEC SECTY, ..... | 8,095.50 |
| CHAMPNESS, LAURA M | PRESS SECTY, FROM FEB. 11 TO JUNE 18 . | 3,022.21 |
| CLAASSEN, TERRY L | LEGIS ASST, ..... | 5,039.52 |
| CRAIN, CLAIBORN HICKS | DIST PRESS ASST, FROM JUNE 19 ..... | 266.67 |
| HARRIS, LEWIS CARL, III | EXEC ASST, FROM MARCH 28 ..... | 3,875.00 |
| HIGGINS, BETTY J | ..... | 5,619.48 |
| HIGGINS, SUZANNE E | CLERK, FROM MAY 22 ..... | 468.00 |
| HOFFMAN, HATTIE BELLE | SECRETARY, TO FEB. 29 ..... | 600.00 |
| KADAR, GEZA, JR | STAFF ASST, TO FEB. 6 AND RESEARCH ASST, FROM FEB. 7 ..... | 3,350.02 |
| MORRIS, LAURA JEANE | SECRETARY, FROM MAY 16 ..... | 600.00 |
| RAINBOLT, JOHN V | ADM ASST, ..... | 12,727.02 |
| ROBERTS, PEGGY J | SECRETARY, TO JAN. 31 ..... | 343.21 |
| RUTENBAR, MARSHA L | SECTY, TO JAN. 31 ..... | 250.00 |
| SCARBOROUGH, M KENNETH | DISTRICT ASST, TO JAN. 31 ..... | 791.67 |
| SIMS, IRIS A | SECRETARY, ..... | 3,600.00 |
| STEPHENS, ELMER LEWIS | DIST REP, ..... | 11,903.85 |
| WEBER, CAROL A | SECRETARY, ..... | 4,000.02 |
| WHITE, JEANETTE ELAINE | SECRETARY, ..... | 5,619.48 |
| WHITE, JOE TOM | EXECUTIVE ASST, FROM JUNE 1 ..... | 833.33 |

OFFICE OF HON. ALBERT H. QUIE

| | | |
|---|---|---|
| ANDRES, BILL JOSEPH | COLLEGE INTERN, TO FEB. 29 ..... | 600.00 |
| CLAPP, VIRGINIA L | RESEARCH ASST, FROM MARCH 1 TO MARCH 31 ..... | 625.00 |
| DALEIDEN, MARY C | PERSONAL SECTY, ..... | 4,114.50 |
| DIPAOLO, CHERYL ANN | SECRETARY, TO JUNE 15 ..... | 3,674.93 |
| FETTE, EVELYN M | DIST OFFICE SECRETARY, ..... | 4,219.98 |
| HALL, KEITH E | LEGISLATIVE ASSISTANT, ..... | 12,132.48 |
| HAUGEN, GARY J | CONGRESSIONAL INTERN, FROM JUNE 19 ... | 120.00 |
| JOHNSON, ROGER K | DIST REP., ..... | 8,754.84 |
| KOEMPEL, MICHAEL LEE | CLERK, FROM JAN. 15 ..... | 1,531.67 |
| LOEN, VERNON C | ..... | 15,300.00 |
| NARUTA, ANNE P | CASEWORKER, ..... | 6,224.52 |
| REDALEN, LINDA KAY | STENO-SECRETARY, ..... | 3,997.10 |
| SIMONDS, CAROL A | SECRETARY, ..... | 6,175.98 |
| TROTTER, LINDA L | STENOGRAPHER, ..... | 4,483.98 |
| ZASKE, NORMA JEAN | SECTY, FROM JUNE 26 ..... | 97.22 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JAMES H. QUILLEN

| | | |
|---|---|---|
| BROWN, MARY LUELLA | SECRETARY, TO MAY 14 ..... | $3,954.43 |
| CRIST, GLORIA R | SECTY, ..... | 3,898.66 |
| FRENCH, KATHRYN HYDE | SECRETARY, ..... | 3,559.15 |
| HAMBLEN, CAROLE M | SECRETARY, ..... | 4,276.34 |
| HYDER, PATRICIA D | PRESS SECRETARY, ..... | 5,561.91 |
| KILGORE, VICKIE L | PRESS SECRETARY, FROM JUNE 15 ..... | 416.00 |
| LIGHT, FRANCES HAUN | ADMIN ASST, ..... | 9,785.10 |
| MALLOY, ELIZABETH C | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| MCINTURFF, ROBERT N | FIELD REP, ..... | 4,950.00 |
| MILLER, JAMES EMILUS | FIELD REPRESENTATIVE, ..... | 5,591.52 |
| MORTON, DIANNE N | SECRETARY, ..... | 5,275.02 |
| NAPPIER, CAROLYN B | SECRETARY, FROM APRIL 1 ..... | 1,625.01 |
| NAVE, LINDA GAIL | SECRETARY, FROM APRIL 15 ..... | 1,773.33 |
| OLTERMAN, GWENDOLYN S | SECRETARY, FROM FEB. 7 TO MARCH 31 ... | 975.01 |
| PLESS, LYNDELL S | SECRETARY, TO APRIL 14 ..... | 2,164.52 |
| PRICE, MARY LOU | SECRETARY, ..... | 3,793.18 |
| RILEY, IDA J | EXEC SECRETARY, ..... | 4,529.10 |
| SIVERT, SUSAN | PERSONAL SECRETARY, ..... | 5,680.29 |
| THORNBERRY, KATHY L | SECTY, FROM MAY 15 TO JUNE 14 ..... | 900.00 |
| WAGNER, CHARLES K | ASST FIELD REP, ..... | 3,019.44 |
| WAPNER, REGINA LYNN | SECRETARY, FROM APRIL 1 ..... | 1,625.01 |
| WHITE, SARAH ELIZABETH | SECRETARY, TO FEB. 6 ..... | 805.18 |

OFFICE OF HON. THOMAS F. RAILSBACK

| | | |
|---|---|---|
| BECKETT, DEBORAH K | SECTY, FROM MAY 22 ..... | 563.33 |
| CORWIN, DARLENE FAY | ..... | 4,757.70 |
| DUTTON, KAREL H | PRESS SECRETARY, ..... | 5,229.17 |
| ELSBURY, SUE ELLEN | STAFF SECRETARY, TO FEB. 29 ..... | 409.50 |
| FRISK, MILDRED D | SECRETARY, ..... | 5,997.72 |
| GALLAGHER, FLORENCE M | SECRETARY, ..... | 4,757.70 |
| GIBSON, KATHLEEN ROSE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| GODFREY, JENIFER | SECTY, FROM JUNE 15 ..... | 160.00 |
| HERMELIN, WILLIAM M | ADMIN ASST, ..... | 10,500.00 |
| MCCARTHY, ROBERTA B | SECRETARY, ..... | 4,020.83 |
| MCLEAN, UNA M | SECRETARY, ..... | 8,735.52 |
| POLK, WILLIAM BENJAMIN | DISTRICT REP., ..... | 10,500.00 |
| REID, REBECCA J | SECRETARY, ..... | 3,975.00 |
| WAINWRIGHT, WILLIAM H | SPECIAL ASST, FROM JUNE 20 ..... | 275.00 |
| WHITCOMB, CAROL L | SECRETARY, ..... | 4,474.98 |
| WICHSER, PATRICIA ANN | LEGIS SECY, ..... | 5,974.98 |

OFFICE OF HON. WILLIAM J. RANDALL

| | | |
|---|---|---|
| BAUMGARNER, JAMES D | CLERK, TO JAN. 31 ..... | 441.67 |
| BLEDSOE, SALLIE B | CLERK, FROM APRIL 1 TO APRIL 30 ..... | 358.33 |
| CARGYLE, WALTER W | CLERK, TO JAN. 31 ..... | 441.67 |
| CHOATE, JEAN C | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 325.00 |
| CLAYMAN, MARJORIE M | SECRETARY, ..... | 4,219.98 |
| COLLINSON, DAN S | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| DEWALT, SHIRLEY ANNE | CLERK, TO JAN. 31 AND FROM APRIL 1 ... | 1,766.68 |
| GREVEY, EILEEN J A | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 185.00 |
| HART, LOIS LEWIS | CLERK, FROM MARCH 1 TO MAY 31 AND SECTY, FROM JUNE 1 ..... | 2,583.33 |
| HAYES, PATRICK M | CLERK, ..... | 5,127.30 |
| HOCKER, IRAH E | ..... | 11,330.87 |
| HUGHES, CAREY M | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 441.67 |
| JUSTICE, HAZEL R | SECRETARY, ..... | 5,275.02 |
| KRINN, BERTHA I | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 341.67 |
| LAPORTE, GERALD J | CLERK, ..... | 3,742.52 |
| MATTINGLY, IDELLA E | CLERK, TO JAN. 31 ..... | 441.67 |
| PETERSON, LOWELL | CLERK, FROM FEB. 1 ..... | 3,000.00 |
| POWELL, JAMES R | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 441.67 |
| ROGERSON, LINDA T | CLERK, TO MARCH 31 ..... | 2,375.01 |
| SCOTT, SANDRA KAY | CLERK, FROM MAY 1 ..... | 683.34 |
| SOUTHERLAND, JAMES F | STAFF ASST, TO JAN. 31 ..... | 441.67 |
| THOMAS, MELVA A | CLERK, FROM MARCH 1 TO MARCH 31 ..... | 341.67 |
| THOMPSON, MORGAN E | CLERK, ..... | 4,550.02 |
| TUNIS, CHRISTENA J | CLERK, FROM FEB. 1 TO FEB. 29 AND FROM MAY 1 TO MAY 31 ..... | 858.34 |
| WASSERMAN, ELIZABETH L | ..... | 5,509.81 |
| WRIGHT, ELIZABETH M | ..... | 2,664.78 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. CHARLES B. RANGEL

| | | |
|---|---|---|
| BELL, VIRGINIA LEE | DIST ADMINISTRATOR, | $9,495.00 |
| BELLAMY, JAMES J | STAFF ASST, | 4,219.98 |
| BLASINI, CARLOS | STAFF ASST, | 3,750.00 |
| BRADLEY, PATRICIA O | SECRETARY, | 4,747.50 |
| BROYDRICK, LYNN LEVIN | STAFF ASST, | 3,692.52 |
| FOSTER, ALFRED N | STAFF ASST, FROM JUNE 1 | 625.00 |
| FREEDMAN, ERIC H | STAFF ASST, | 4,479.98 |
| GUYTON, GUY A | STAFF ASST, TO MAY 31 | 3,125.00 |
| HENDERSON, LUCILLE | STAFF ASST, TO FEB. 29 | 833.34 |
| HILL, MIRIAM H | STAFF ASST, FROM MARCH 1 | 1,666.68 |
| JACKSON, JACQUELINE | STAFF ASST, TO JAN. 31 | 975.67 |
| JONES, VIVIAN E | EXEC SECTY, | 6,330.00 |
| REID, GARY W | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| RICHARDS, MARTIN | STAFF ASST, FROM APRIL 1 | 1,310.01 |
| RODRIGUEZ, RAMON | STAFF ASST, | 2,500.02 |
| SWYGERT, H PATRICK | ADMIN ASST, | 13,187.52 |
| VILLEGAS, RACHEL | STAFF ASST, | 3,692.52 |
| WATERS, ROBERT J | STAFF ASST, FROM FEB. 1 | 4,878.35 |
| WILLIAMS, ROY E | STAFF ASST, | 2,500.02 |
| WRIGHT, WAYMON S | STAFF ASST, FROM MARCH 1 TO MARCH 31 | 650.00 |
| YOUNG, BRENDA K | STAFF ASST, | 3,956.76 |

OFFICE OF HON. JOHN R. RARICK

| | | |
|---|---|---|
| ASHMORE, JAMES N | LEGIS ASST, | 7,000.02 |
| BANKSTON, PEGGY M | | 2,906.52 |
| BROOKS, MAMIE LEE | EXEC SECRETARY, | 8,500.02 |
| BULCAO, CAROLYN F | STAFF ASST, | 4,750.02 |
| CROWE, VERONICA | SECRETARY, | 4,000.02 |
| HAMMONS, GAYLE N | SECRETARY, | 3,199.98 |
| HINES, CLAYTON | ASST SVC REPRESENTATIVE, | 2,749.98 |
| JOHNSON, WILLIE V I | | 4,099.98 |
| MACMURDO, CHARLES | SPECIAL ASST, TO MAY 31 | 7,083.35 |
| MERIWETHER, DIANE J | SECRETARY, FROM JAN. 10 | 3,421.25 |
| MORAN, MARGARET JANE | PUB REL SECTY, | 4,000.02 |
| MORAN, MARTHA A | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| SMITH, MERKEL L | CONG SVC OFFICER, | 8,906.52 |
| VARNADO, PATSY KAY | RECEPTIONIST, | 2,400.00 |
| WATKINS, JANNELLE M | CLERK-TYPIST, FROM JUNE 1 | 400.00 |
| WILKERSON, VERNICE O | ASST SERVICE OFFICER, | 4,200.00 |

OFFICE OF HON. THOMAS M. REES

| | | |
|---|---|---|
| BAMBERG, GARY A | SPECIAL ASST, | 7,751.66 |
| BANES, CATHERINE L | DIST OFC MGR, | 5,156.66 |
| CLARK, RORY W | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| CLOW, LISA M | | 4,320.00 |
| DAVIS, KAYE EDWARDS | | 5,802.48 |
| FAULSTICH, JANET K | | 9,202.50 |
| FISHMAN, JOEL | SPECIAL ASST, | 4,714.98 |
| FRISBEE, STEPHEN V | CASE WORKER, | 4,219.98 |
| KLINE, RICHARD A | SPECIAL ASST, | 6,487.50 |
| LAPOCCA, DALE LESLIE | | 4,320.00 |
| MERRILL, FREDERICK, JR | RESEARCH ASST, FROM MARCH 1 TO MARCH 31 | 291.67 |
| MOLLOY, ELEANOR M | | 4,410.00 |
| MONACO, VIRGINIA CAROL | ASST CASE WORKER, | 4,789.98 |
| MURPHY, MARY LILLIAN | LEGIS ASST, | 4,109.98 |
| NEWMAN, LAURETTA | SECRETARY, FROM APRIL 1 | 875.01 |
| SOLOW, MARY J | | 4,789.98 |
| SOMMERS, ARLENE | | 6,002.52 |

OFFICE OF HON. CHARLOTTE T. REID

| | | |
|---|---|---|
| BENSON, HAZEL M | CLERK, TO APRIL 4 | 1,475.11 |
| CAREY, JEAN D | CLERK, TO APRIL 4 | 2,934.62 |
| DICKSON, ALLAH F | SECRETARY, TO APRIL 4 | 4,702.63 |
| LUSKEY, CHARLENE F | CLERK, TO APRIL 4 | 3,107.26 |
| QUINNEY, MARILYN R | CLERK, TO FEB. 13 | 1,787.75 |
| SIMPSON, JOHN B | LEGIS ASST, TO APRIL 4 | 5,487.91 |
| WAGLEY, DORIS ANN | CLERK, TO APRIL 4 | 2,880.41 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. OGDEN R. REID

| | | |
|---|---|---|
| COHEN, JUDITH SUSAN | PRESS SECRETARY, TO MAY 31 ..... | $3,516.65 |
| EMMONS, NATHANIEL F | EXECUTIVE ASST, ..... | 9,000.00 |
| HASLETT, JEFFREY D | STAFF ASST, FROM JAN. 22 ..... | 2,176.82 |
| HELMS, JUDITH S | STAFF ASST, ..... | 4,349.98 |
| KABCENELL, ELLEN D | STAFF ASST, FROM JUNE 1 ..... | 325.00 |
| KITZMILLER, W M | SPECIAL ASST, ..... | 6,983.34 |
| LANGSDORF, SUZANNE M | STAFF ASST, FROM MAY 16 ..... | 1,125.00 |
| MICHELMAN, PEGGY C | DISTRICT OFFICE MANAGER, ..... | 10,549.98 |
| NAPOLITANO, ANTHONY | STAFF ASST, TO JAN. 21 ..... | 239.32 |
| PARKER, BRUCE J | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |
| RYAN, PATRICIA A | ASST PRESS SECTY, FROM JUNE 1 ..... | 833.33 |
| SCHEIN, JUDITH M | STAFF ASST, TO MAY 15 ..... | 4,254.70 |
| SPAULDING, JOAN F | PERSONAL SECRETARY, ..... | 5,916.48 |
| STEIN, BARBARA F | STAFF ASST, ..... | 5,157.72 |
| STRAND, GWENDOLYN | STAFF ASST, ..... | 4,488.30 |
| UELLENDAHL, WILMOTH C | STAFF ASST, ..... | 3,100.25 |
| VOSE, LINDA ROMAINE | STAFF ASST, ..... | 6,001.56 |
| WILKIE, EDITH B | LEGIS ASST, ..... | 6,895.92 |

OFFICE OF HON. HENRY S. REUSS

| | | |
|---|---|---|
| COOPER, MARILYN N | DISTRICT AIDE, TO JAN. 31 AND DIST FIELD REP, FROM FEB. 1 ..... | 4,874.33 |
| DANNHEISSER, RALPH | LEGIS ASST, ..... | 9,000.02 |
| EHRHART, DEBORAH M | CLERK, ..... | 1,750.00 |
| FRIEDER, JUDY MORRIS | PRESS SECRETARY, ..... | 5,583.34 |
| GARDNER, CHARLES S | RESEARCH ASST, TO JAN. 31 ..... | 490.99 |
| GOENS, RICHARD W | DISTRICT STAFF ASST, ..... | 1,000.02 |
| GROVES, LINDA LEE | PERSONAL SECTY TO AA, ..... | 4,707.66 |
| HERREWIG, JAMES E | DIST ASST, FROM JUNE 1 ..... | 708.33 |
| JENSEN, AUDREY G | DIST ASST, FROM APRIL 1 TO APRIL 30 .. | 800.00 |
| LEWIS, VIVIAN H | LEGISLATIVE ASST, FROM JUNE 12 ..... | 475.00 |
| MCCARTHY, RICHARD D | SPECIAL ASST, FROM MAY 1 TO JUNE 15 .. | 150.00 |
| NOVIC, JAMES E | DISTRICT AIDE, FROM MAY 1 TO MAY 31 .. | 357.67 |
| OSHEA, MAURA E | PERSONAL SECTY TO MC, ..... | 4,866.66 |
| PEARSON, CONSTANCE M | APPOINTMENT SECTY, ..... | 6,149.98 |
| ROBINSON, DONALD L | ADM ASST, ..... | 13,175.00 |
| ROBINSON, SARA MOORE | LEGAL ASST, ..... | 6,199.30 |
| SANTELLE, NANCY J | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| SIMON, LILLIAN R | SECRETARY, ..... | 4,208.35 |
| STEVENSON, MERRIL | LEGIS ASST, FROM MAY 6 ..... | 1,833.33 |
| TEHAN, ROBERT E, JR | DISTRICT OFFICE SECY, ..... | 1,650.00 |
| VERDIER, JAMES M | LEGIS ASST, TO MAY 31 ..... | 9,216.68 |

OFFICE OF HON. JOHN J. RHODES

| | | |
|---|---|---|
| ALKIRE, ALMA ASENATH | ADM ASST, ..... | 14,219.40 |
| DECENZO, RITA M | SECRETARY, ..... | 9,691.08 |
| DORNAN, JAMES E, JR | RESEARCH ASST, ..... | 1,975.62 |
| DOSSEY, ROBERT L | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| MCCONNELL, ROBERT A, JR | LEGIS AIDE, ..... | 8,862.00 |
| MILLER, STEPHEN W | INTERN, FROM MAY 15 ..... | 460.00 |
| ROSEY, CLARA BERNICE | SECRETARY, ..... | 8,081.10 |
| ROUTY, PERRIE LEE | SECRETARY, ..... | 4,483.74 |
| RAY, OLIVE N | RECEPTIONIST, ..... | 6,829.80 |
| RUBINO, STEPHEN CARL | CLERK, ..... | 1,054.98 |
| SCANLAN, ROBERT J | DIST REP., ..... | 8,963.16 |
| STEWART, ANN CECELIA | SECRETARY, ..... | 2,516.16 |
| VONDORN, LUCYLE S | SECRETARY, ..... | 3,481.50 |

OFFICE OF HON. DONALD W. RIEGLE, JR.

| | | |
|---|---|---|
| BLAKE, CARL W | ADMIN ASST, TO MAY 31 AND FROM JUNE 5 | 14,960.00 |
| BRUNELL, DAVID D | ..... | 14,415.48 |
| CUMMINGS, KATHLEEN ANN | DIST STAFF RECEPTIONIST, FROM APRIL 1 | 1,625.01 |
| DAUNIS, JOY ANNE | RECEPTIONIST, ..... | 3,751.18 |
| DURHAM, LELIA P | SECRETARY, TO JAN. 31 AND DIST STAFF ASST, FROM FEB. 1 TO FEB. 29 ..... | 1,408.34 |
| FINKELSTEIN, LISA | LEGIS ASST, ..... | 5,166.68 |
| HOGAN, M ANGELA | FED AID ASST, ..... | 5,416.68 |
| HOTCHKISS, NANCY | SECRETARY, TO FEB. 29 AND LEGIS AIDE, FROM MARCH 1 TO MAY 31 AND LEGIS ASST, FROM JUNE 1 ..... | 3,266.55 |
| KENERSON, MARTHA LYNNE | CASE WORKER, ..... | 4,333.34 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. DONALD W. RIEGLE, JR. - CONTINUED

| | | |
|---|---|---|
| NOTHOFF, KATHERINE J | DIST STAFF ASST, TO JAN. 31 AND DISTRICT SECTY, FROM FEB. 1 ..... | $3,916.68 |
| SADLER, KATHLEEN | EXEC SECRETARY, ..... | 5,124.99 |
| SCHLUNDT, VIRGINIA MONA | STAFF ASST, FROM FEB. 1 TO MARCH 31 AND LEGISLATIVE ASST, FROM JUNE 1 .... | 1,693.75 |
| SHARP, JAMES | DIST REPRESENTATIVE, ..... | 7,333.34 |
| VISSER, PAUL C | DISTRICT ASST, TO JAN. 31 ..... | 562.42 |
| WEST, NANCY L | DISTRICT CASEWORKER, ..... | 5,327.52 |
| WILKINSON, DEAN M | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |

OFFICE OF HON. RAY ROBERTS

| | | |
|---|---|---|
| ALLEN, ELRY T, JR | CLERK, ..... | 6,330.00 |
| AUSTIN, VICKY LYNN | CLERK, ..... | 4,642.02 |
| BLANK, JOHN H | CLERK, FROM MAY 10 ..... | 1,105.00 |
| BOYER, LINDA A | CLERK, ..... | 5,538.48 |
| GEARY, JOHN EDWARD | CLERK, TO JAN. 15 ..... | 300.00 |
| GLOVER, MARTHA ANN | CLERK, ..... | 6,382.50 |
| HUNT, JACLYN A | CLERK, TO MARCH 31 AND SECTY-STENO, FROM APRIL 1 ..... | 4,045.02 |
| JONES, ROLAND C, JR | CLERK, TO APRIL 30 AND SECRETARY, FROM MAY 1 ..... | 7,584.98 |
| KIMBROUGH, LORRAINE M | EXEC SECTY, TO APRIL 30 ..... | 6,927.68 |
| LEDFORD, SUZANNE COX | CLERK, FROM MAY 10 TO JUNE 10 ..... | 1,033.33 |
| MCCALEB, MARJORIE B | CLERK, ..... | 5,433.00 |
| OLSEN, MARTHA L | CLERK, ..... | 3,165.00 |
| RICHARDSON, JEAN ANN | CLERK, ..... | 3,955.98 |
| ROSS, HELEN J | CLERK, FROM JUNE 1 ..... | 1,500.00 |
| WILLIAMS, JAMES B | CLERK, ..... | 4,999.98 |
| WILLIS, CATHERINE H | CLERK, ..... | 3,798.00 |

OFFICE OF HON. J. KENNETH ROBINSON

| | | |
|---|---|---|
| BEAN, MATILDA C | SECRETARY, ..... | 6,055.98 |
| BRENGLE, FRANCES L | STENOGRAPHER, ..... | 1,974.48 |
| BURKHOLDER, BETTY B | STAFF ASST, ..... | 3,798.00 |
| CRANDALL, JANNA SEECIK | RECEPTIONIST, TO MARCH 31 AND SECRETARY, FROM APRIL 5 ..... | 4,223.00 |
| DANIELS, JANICE ELLEN | CLERK-TYPIST, ..... | 3,534.00 |
| HINES, RUBYE B | SECRETARY, ..... | 5,269.50 |
| HUTCHINSON, HARVEY E | STAFF ASST, ..... | 7,226.52 |
| KARP, SUSAN H | CLERK TYPIST, TO FEB. 6 ..... | 706.80 |
| KOSKI, JEANNE | CLERK, TO JAN. 31 ..... | 100.00 |
| MARRY, RONALD L | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| MATHISEN, CHRIS | ADMIN ASST, ..... | 15,300.00 |
| MCMAHON, JAMES V | STAFF ASST, ..... | 6,066.00 |
| MORRIS, CHERYL E | SECRETARY, FROM MARCH 6 ..... | 2,236.10 |
| STEWART, MADELINE A | CLERK, FROM JUNE 5 ..... | 281.67 |
| STOUGHTON, RENATA KUH | CLERK-TYPIST, FROM MAY 8 ..... | 565.33 |
| TANCYUS, JACQUELYNE M | SECRETARY, ..... | 2,215.50 |

OFFICE OF HON. HOWARD W. ROBISON

| | | |
|---|---|---|
| BLAKESLEE, ANNE C | ..... | 3,600.00 |
| CALKINS, JOHN T | ..... | 2,652.12 |
| CLAREY, DONALD A | CLERK, FROM MAY 1 ..... | 1,000.00 |
| COLEMAN, MARIAN JOYCE | STAFF ASSISTANT, FROM JUNE 1 ..... | 250.00 |
| CROWLEY, JOSEPH E | ..... | 8,500.02 |
| FITZGERALD, KAREN S | PERS SECTY, ..... | 5,899.98 |
| GOLDMAN, PATRICIA A | STAFF ASSISTANT, FROM MARCH 1 ..... | 1,750.00 |
| HINRICHSEN, HELENE | ..... | 1,663.98 |
| INGRAHAM, CHARLES D | ADM ASST, ..... | 14,274.99 |
| OBASIN, CHARLES J | CLERK, TO APRIL 30 ..... | 766.68 |
| PHILIPSBORN, HELEN W | SPECIAL ASST, ..... | 7,500.00 |
| SIEGEL, LAWRENCE E | LEGIS ASST, ..... | 6,000.00 |
| SULLIVAN, MARTHA | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| TOREY, ALBERT T | CLERK, ..... | 5,700.00 |
| WALSH, ANNE MARIE | SECRETARY, ..... | 4,624.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. PETER W. RODINO, JR.

| | | |
|---|---|---|
| ARMSTRONG, SHEILA | CLERK, TO MARCH 31 | $1,500.00 |
| BAUMGART, MERLE D | ADMIN ASST, | 9,833.34 |
| BETHEA, CAROLYN T | CLERK, FROM APRIL 1 TO MAY 31 AND FROM JUNE 5 | 1,161.12 |
| BOTTGE, MICHAEL W | CLERK, FROM APRIL 1 TO JUNE 8 | 661.12 |
| BRAUNSTEIN, SUSAN | CLERK, | 3,916.68 |
| DANDRE, LOIS | CLERK, | 7,166.66 |
| DECHAMBEAU, SONJA L | CLERK, | 4,200.02 |
| DENEV, EVA J | CLERK, | 7,166.66 |
| JOHNSON, ARLENE E | CLERK, FROM APRIL 1 | 1,550.01 |
| REYNOLDS, DOROTHY | TO APRIL 30 | 2,396.72 |
| SCOTT, JEANNE A | CLERK, | 1,816.66 |
| SINCAVITZ, SANDRA | | 5,901.30 |
| STANGO, MARGARET A | | 6,428.58 |
| SURIANO, ANTHONY M | ASSISTANT-CLERK, | 10,166.66 |
| THOMPSON, ROBERT B | CLERK, FROM MAY 1 TO MAY 31 | 600.00 |
| TROLLINGER, PATRICIA M | | 5,213.40 |
| WALSH, KAREN L | CLERK, | 4,750.02 |

OFFICE OF HON. ROBERT A. ROE

| | | |
|---|---|---|
| BECK, VICTORY S | SECRETARY, | 4,000.02 |
| BLAKE, PETER J, JR | CLERK, FROM MAY 1 | 1,666.66 |
| BURKE, WILLIAM V | | 6,107.34 |
| CASALE, MICHAEL | | 4,987.77 |
| CRAIG, THOMAS F | CLERK, | 2,100.00 |
| DEROSA, ANGELA | | 6,366.66 |
| FIORILLA, JOHN K | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| GONZALEZ, MILDRED L | CLERK, | 2,958.33 |
| GURISIC, GRACE A | | 5,991.54 |
| JOHNSON, GLENN D | CLERK, | 4,833.32 |
| KATZ, LINDA EILEEN | | 1,145.58 |
| MADOFF, FLORENCE | CLERK, | 4,458.33 |
| MARAZZO, KATHRYN M | CLERK, | 10,000.02 |
| MCLELLAN, BRUCE M | CLERK, | 4,416.67 |
| ORTIZ, VIRGINIA CLAIRE | | 5,162.64 |
| WENTZ, OLGA S | | 8,503.44 |

OFFICE OF HON. PAUL G. ROGERS

| | | |
|---|---|---|
| BOYNTON, KATHERINE E | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| BRAGG, REBECCA LEAH | | 5,339.46 |
| CALLAHAN, LINDA G | SECRETARY-DISTRICT OFFICE, TO JAN. 31 AND DIST OFF SECTY, FROM FEB. 1 | 3,267.82 |
| COLLINS, PAULINE V | SECRETARY, | 4,160.34 |
| DARLSON, JOHN A | ADM ASST, | 11,411.40 |
| GLISSON, JO ANNE | RECEPTIONIST-SECRETARY, | 3,956.28 |
| HALL, ELIZABETH M | | 6,943.32 |
| JOHNSTON, ROBERT M | LEGIS ASST, | 4,219.98 |
| MAHER, ROBERT W | ADMIN ASST, | 13,206.96 |
| MICA, DANIEL A | DIST ASST, TO JAN. 31 AND DIST OFF ASST, FROM FEB. 1 | 8,213.37 |
| REED, CAROL D | PERSONAL SECRETARY, | 8,578.62 |
| ROOD, JACQUELINE N | SECY-PART TIME, | 1,054.98 |
| STARKEY, BETTE A | SECY-RECEPTIONIST, | 5,339.46 |

OFFICE OF HON. TEND RONCALIO

| | | |
|---|---|---|
| ARNOLD, OLGA MOORE | RESEARCH ASST, TO FEB. 29 AND FROM APRIL 1 | 2,833.34 |
| BACLAWSKI, MATTHEW | DISTRICT REPRESENTATIVE, | 3,150.00 |
| BAGLEY, WILLIAM D | FIELD REPRESENTATIVE, FROM FEB. 1 TO FEB. 29 AND FROM JUNE 1 | 1,650.00 |
| BURWELL, MARGARET MARIE | ASST OFFICE MGR, | 5,158.35 |
| DYE, SHARON S | OFFICE MGR, TO JAN. 31 AND SECTY, FROM MARCH 1 TO MARCH 31 | 800.00 |
| FRANKS, JACQUELINE RAE | ASSISTANT PRESS SEC, | 5,158.35 |
| GAGE, LEONA S | SECRETARY, | 1,800.00 |
| GENTRY, CHARLES WAYNE | FIELD REP, FROM JUNE 1 | 1,166.67 |
| GILLITZER, MILDRED M | FIELD REP, FROM FEB. 1 TO FEB. 29 | 500.00 |
| GROSSMAN, LEONARD | RESEARCH ASST, TO JAN. 31 | 1,000.00 |
| HANSCUM, ARTHUR T | FIELD REPRESENTATIVE, FROM JUNE 1 | 500.00 |
| HINCKLEY, C S | ADMIN ASST, TO JAN. 31 | 1,000.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. TENO RONCALIO - CONTINUED

| | | |
|---|---|---|
| KARPAN, KATHLEEN M | PRESS SECRETARY, TO APRIL 30 AND PRESS SEC/FIELD MGR, FROM MAY 1 ..... | $9,816.66 |
| LEIMBACK, HARRY E | FIELD REPRESENTATIVE, FROM MARCH 1 TO MARCH 31 AND FIELD ASST, FROM MAY 1 TO MAY 31 ..... | 1,133.33 |
| MCDANIEL, RODGER E | FIELD OFFICE MGR, ..... | 5,275.02 |
| MCGREGOR, STEPHEN | RESEARCH ASST, FROM MAY 1 TO MAY 31 .. | 1,000.00 |
| MEYER, MARY ETTA | LEGISLATIVE ASST, TO APRIL 30 AND LEGIS ASST/OFFICE MGR, FROM MAY 1 .... | 9,816.66 |
| MORROW, STEPHANIE A | ROBO OPERATOR, FROM MAY 16 ..... | 750.00 |
| MURPHY, MAUREEN M | SECRETARY, TO MAY 31 AND ASST CASE WORKER, FROM JUNE 1 ..... | 3,958.34 |
| RICHARD, LORETTA | RESEARCH ASST, ..... | 5,050.02 |
| RIKARD, CATHERINE B | OFFICE MGR, TO APRIL 30 ..... | 6,400.00 |
| RODZINAK, EDWARD J | CONSULTANT, FROM MARCH 1 TO MARCH 31 . | 1,000.00 |
| STREEPER, BETTY | FIELD OFFICE SECRETARY, FROM MARCH 1 . | 2,000.00 |
| WHAM, DAVID B | RESEARCH ASST, FROM FEB. 1 TO MAY 31 . | 3,333.32 |
| WINGERTER, TERRY | FIELD REP, FROM FEB. 1 TO FEB. 29 AND FIELD ASST, FROM MAY 1 TO MAY 31 ..... | 1,000.00 |

OFFICE OF HON. FRED B. ROONEY

| | | |
|---|---|---|
| ANELLO, DIANE D | FROM MAY 1 TO MAY 31 ..... | 750.00 |
| BAURKOT, SUSAN G | ..... | 5,229.18 |
| CLINE, JAMES GARNER | FROM JUNE 19 ..... | 216.67 |
| DIEHL, DEBORAH W | CONGRESSIONAL INTERN, FROM JUNE 14 ... | 170.00 |
| EDGERLEY, CANDACE S | ..... | 4,810.82 |
| ETTINGER, CHARLES W | ..... | 4,319.10 |
| FINUCANE, MARGARET ANN | FROM MARCH 1 TO APRIL 30 ..... | 1,500.00 |
| GERHART, MILDRED K | ..... | 4,264.86 |
| GOMBOSI, LOUIS | ..... | 5,716.67 |
| GRIM, OTTILIE DENISE | ..... | 4,078.75 |
| HICKEY, ANN | ..... | 5,752.07 |
| HUBER, RAY A | ..... | 13,072.93 |
| IOUKAS, CONRAD HAWK | ..... | 4,873.94 |
| LYONS, HELEN E | CLERK-TYPIST, ..... | 3,921.65 |
| NOLL, MARGUERITE D | ..... | 8,628.15 |
| SALMON, JOHN J | ..... | 6,330.00 |
| VANSANT, NANCY J | FROM JUNE 1 ..... | 533.33 |
| WILLETS, ELMORE A, III | ..... | 4,497.87 |

OFFICE OF HON. JOHN J. ROONEY

| | | |
|---|---|---|
| BASILE, MILLIE | ..... | 3,474.12 |
| BYRNE, EDWARD D | CLERK, ..... | 9,103.98 |
| DENAVE, SALVATORE | CLERK, ..... | 3,263.16 |
| ELLER, MARK A | CLERK, ..... | 8,202.66 |
| GALLO, JOHN N | ..... | 3,462.12 |
| GIBLIN, MAE H | CLERK, ..... | 5,711.70 |
| HIRSCH, BERTHA | ..... | 2,381.70 |
| JACKSON, JACQULYN R | CLERK, ..... | 2,245.98 |
| MILLER, MARY A | EXEC SECRETARY, ..... | 8,277.78 |
| NIVENS, JENALEE D | ADMIN ASST, ..... | 15,289.02 |
| RAIOLA, ANTHONY | ..... | 2,817.90 |
| RIZZUTTO, VINCENT | CLERK, FROM MARCH 1 ..... | 4,725.16 |
| SCHER, JOSEPH | CLERK, ..... | 4,019.52 |
| SHAW, SUSAN L | CLERK, TO FEB. 29 ..... | 2,021.80 |

OFFICE OF HON. BENJAMIN S. ROSENTHAL

| | | |
|---|---|---|
| BARASH, PETER S | LEGIS ASST, ..... | 11,287.50 |
| BLOOMFIELD, DOUGLAS M | LEGISLATIVE ASSISTANT, ..... | 7,822.50 |
| BRUSTEIN, ARLENE A | STAFF ASST, ..... | 3,825.00 |
| CHRISSOS, LOUISE J | ..... | 7,200.00 |
| CULHANE, MARGARET M | STAFF ASST, FROM MARCH 1 TO MARCH 31 . | 650.00 |
| DAVIS, MARY W | ..... | 12,499.98 |
| DONNELLY, LINDA JEAN | STAFF ASSISTANT, FROM MARCH 20 ..... | 2,020.00 |
| FELDMAN, ROBERT P | STAFF ASSISTANT, FROM APRIL 1 ..... | 948.00 |
| GOLDENTHAL, MICHAEL B | ..... | 8,950.02 |
| GORDON, RACHEL | CONGRESSIONAL INTERN, FROM JUNE 4 .... | 270.00 |
| GRELL, BARBARA G | STAFF ASST, TO FEB. 21 ..... | 1,076.66 |
| HOCHBERG, HENRY | STAFF ASST, TO JAN. 31 ..... | 156.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. BENJAMIN S. ROSENTHAL - CONTINUED

| | | |
|---|---|---|
| JOSEPH, BARBARA LYNN | STAFF ASST, FROM FEB. 22 TO MARCH 7 AND FROM APRIL 1 ..... | $637.78 |
| KRAUSE, PATRICIA A | STAFF ASST, FROM FEB. 1 TO FEB. 29 AND ASSISTANT, FROM MARCH 1 ..... | 1,015.25 |
| METZGER, ILSE | STAFF ASST, TO MARCH 31 ..... | 624.99 |
| NEGLEY, MARY CHRISTINE | STAFF ASST, ..... | 4,437.51 |
| ORTEGA, ELIZABETH LEE | STAFF ASST, ..... | 3,232.50 |
| POLITI, JUNE E | STAFF ASST, ..... | 1,300.02 |
| SCHACHTER, ANN B | STAFF ASST, ..... | 2,899.98 |
| SIEDLECKI, FRANCINE H | STAFF ASST, ..... | 6,025.02 |
| WEISS, ELAINE F | STAFF ASST, FROM APRIL 1 ..... | 624.99 |

OFFICE OF HON. DAN ROSTENKOWSKI

| | | |
|---|---|---|
| BIALASIEWICZ, JOSEPH F | FROM MARCH 1 TO MARCH 31 ..... | 860.58 |
| BURTON, DONNA | FROM JUNE 1 ..... | 1,093.93 |
| CHMIELEWSKI, NANCY A | ..... | 3,499.98 |
| DRAGON, MICHAEL | ..... | 8,185.60 |
| FLETCHER, ADA M | CLERK, FROM APRIL 1 TO MAY 31 ..... | 200.00 |
| FLETCHER, VIRGINIA C | ..... | 6,499.98 |
| GABINSKI, LEO | ..... | 1,249.98 |
| GANZER, DORA | FROM APRIL 1 TO APRIL 30 ..... | 600.00 |
| GOGOLA, PHILLIP | ..... | 3,060.00 |
| HEALEY, JAMES C, JR | ..... | 9,516.66 |
| HOJNOWSKI, JOANNA | TO JAN. 31 AND FROM MAY 1 TO MAY 31 .. | 795.60 |
| JASNOWSKI, CARROLL A | ..... | 4,512.48 |
| KIANKA, BARBARA R | ..... | 600.00 |
| KOENIG, JOHN, JR | TO JAN. 31 ..... | 1,366.67 |
| LEVATINO, ADRIENNE M | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| LEVIN, LEONARD L | FROM MAY 1 ..... | 2,000.00 |
| LIEBERMAN, KAREN J | ..... | 3,400.02 |
| MEEHAN, KATHLEEN ANN | FROM FEB. 1 TO MAY 31 ..... | 7,500.00 |
| NEGA, WALTER J | ..... | 15,300.00 |
| SOBOLEWSKI, PATRICIA A | FROM MARCH 1 TO MAY 31 ..... | 2,271.16 |
| STUMP, MARY JUDITH | FROM JUNE 1 ..... | 1,500.00 |
| TUCK, PATRICIA A | CLERK TYPIST, ..... | 3,233.34 |

OFFICE OF HON. J. EDWARD ROUSH

| | | |
|---|---|---|
| AMES, SUSAN J | CASE WORKER, TO MAY 31 AND STAFF ASST/CASE WORKER, FROM JUNE 5 ..... | 4,155.54 |
| BARNETT, CAROLYN | SECRETARY, TO APRIL 14 ..... | 2,041.54 |
| COLER, THOMAS E | ADMIN ASST, ..... | 8,749.98 |
| COLLINS, PAMELA A | SECRETARY, TO JAN. 31 AND CONGRESSIONAL INTERN, FROM JUNE 1 .... | 600.00 |
| CRAIG, TIMOTHY R | STAFF ASST, FROM MARCH 1 TO MARCH 31 . | 1,000.00 |
| DELAPLANE, MARY ALYCE | SECRETARY, ..... | 4,000.02 |
| DESISTI, JUDITH ANN | SECRETARY, ..... | 4,150.02 |
| KENNELL, SUSAN JANE | CASE WORKER, TO JAN. 15 ..... | 354.17 |
| LEETH, B TIMOTHY | SECRETARY, FROM FEB. 1 ..... | 3,750.00 |
| LOVE, TANDRA H | SECRETARY, FROM APRIL 20 ..... | 1,420.00 |
| METTLER, JOSEPH H | FIELD SECRETARY, TO FEB. 29 AND STAFF ASST, FROM APRIL 1 ..... | 1,500.00 |
| MORRISON, JAMES B | FIELD SECRETARY, ..... | 7,500.00 |
| OCALLAGHAN, PHYLLIS | LEGIS ASST, ..... | 8,749.98 |
| ROTHBERG, DEBORAH A | SECRETARY, ..... | 3,850.02 |
| RUEKBERG, JILL | SECRETARY, ..... | 3,766.65 |
| STEWART, LOIS J | SECRETARY, ..... | 4,708.35 |
| TERRETTA, DOROTHEA ANN | CLERK, ..... | 810.00 |
| TONSING, BETTY K | STAFF ASST, FROM MARCH 6 ..... | 2,172.24 |
| WELCH, NANCY A | PRESS AIDE / SECRETARY, ..... | 3,875.00 |
| YEHL, MARY ARLEEN | SECRETARY, ..... | 2,850.00 |

OFFICE OF HON. JOHN H. ROUSSELOT

| | | |
|---|---|---|
| ADAMS, MARIE E | SECRETARY, ..... | 6,483.34 |
| BOYD, DOUGLAS R | YOUTH COORDINATOR, ..... | 1,200.00 |
| BYERS, WILLIAM | TO MARCH 31 ..... | 1,501.44 |
| CRUTCHFIELD, JOANN R | CLERK-TYPIST, TO MARCH 31 ..... | 300.00 |
| CURLL, DOROTHY KELLER | SECRETARY, ..... | 4,099.98 |
| HARPER, H DONALD | ADM ASST, ..... | 13,999.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOHN H. ROUSSELOT - CONTINUED

| | | |
|---|---|---|
| JENKINS, KAREN L | CLERK-TYPIST, TO FEB. 29 AND RECEPTIONIST-TYPIST, FROM MARCH 1 .... | $3,541.68 |
| JOHNSON, CRAIG H | CONGRESSIONAL INTERN, FROM JUNE 26 ... | 50.00 |
| KAZEN, DIANE C | SECRETARY, ..... | 3,000.00 |
| KRAUEL, KATHRYN A | DISTRICT SECRETARY, ..... | 6,400.00 |
| LEMASTERS, B YVONNE | EXEC SECRETARY, ..... | 7,500.00 |
| MACLEAN, MALCOLM J, JR | PRESS ASST, ..... | 4,375.02 |
| MICHALESKI, NANCY POPE | LEGIS SECRETARY, TO JAN. 31 ..... | 1,041.67 |
| NONNENMACHER, NICHOLAS | LEGIS ASST, ..... | 8,166.66 |
| OLSON, SYDNEY J | CLERK-TYPIST, FROM JAN. 24 ..... | 3,312.49 |
| POWELL, CATHERINE R | SECRETARY, FROM APRIL 1 ..... | 1,800.00 |
| REINKE, MARY LOUISE | SECRETARY, FROM JUNE 12 ..... | 570.00 |
| WEISEND, PAUL F | CONSULTANT, FROM APRIL 1 ..... | 1,500.00 |

OFFICE OF HON. WILLIAM R. ROY

| | | |
|---|---|---|
| AITKEN, JUDITH BURRUS | OFFICE MANAGER, ..... | 4,441.65 |
| BERSCHEIDT, TIMOTHY R | SPECIAL ASST, TO APRIL 30 AND PRESS SECTY, FROM MAY 1 ..... | 4,400.00 |
| BILES, BRIAN | RESEARCH ASST, ..... | 6,000.00 |
| BROADNAX, WALTER D | RESEARCH ASST, TO MARCH 31 ..... | 1,483.98 |
| BROWN, DEBRA LEE | CLERICAL ASSISTANT, FROM JUNE 1 ..... | 300.00 |
| CARTER, DAVIS B | RESEARCH ASST, TO JAN. 31 ..... | 500.00 |
| DUFFENS, MADELINE A | CLERK, TO MARCH 31 ..... | 1,425.00 |
| DUNN, PATRICIA A | SECRETARY, FROM MAY 1 ..... | 1,249.33 |
| ELLINGER, JEFF | CLERK, TO MAY 31 ..... | 1,750.00 |
| FAIRBANK, DIANE | CASE WORKER, ..... | 3,749.99 |
| HARPER, SUZANNE D | SECTY-DIST OFF, FROM APRIL 1 ..... | 1,350.00 |
| HOLZMEISTER, LORETTA M | SECRETARY, ..... | 1,650.00 |
| KRUSE, LINDA ANNE | LEGIS ASST, TO MAY 31 ..... | 3,541.65 |
| MILLER, CLAUDIA D | LEGIS ASST, ..... | 4,291.65 |
| MONTGOMERY, MARCIA M | CLERK-TYPIST, FROM MAY 1 ..... | 1,050.00 |
| NEISES, THERESA G | EXEC SECRETARY, ..... | 7,500.00 |
| OCHS, CATHERINE C | SECRETARY, ..... | 2,850.00 |
| PENDERGAST, PAUL F | ADMIN ASST, ..... | 13,982.04 |
| ROSE, JAMES L | DISTRICT ADMIN ASST, TO FEB. 29 AND SPECIAL ASST, FROM MARCH 1 TO APRIL 30 AND FROM JUNE 1 ..... | 6,315.36 |
| TIERNEY, MARY B | RESEARCH ASST, FROM FEB. 1 ..... | 1,350.00 |
| WATSON, TERRY D | RESEARCH ASST, FROM APRIL 1 TO APRIL 30 ..... | 774.34 |
| WOLGAST, LARRY E | DISTRICT ADMIN ASST, FROM MARCH 1 .... | 7,291.00 |
| YOUNG, JAMES A | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |

OFFICE OF HON. EDWARD R. ROYBAL

| | | |
|---|---|---|
| AVILA, EDWARD J | FIELD DEPUTY, ..... | 7,174.02 |
| CARMONA, RALPH C | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| GARCIA, YVONNE | TO MARCH 31 ..... | 1,582.50 |
| IGNATIUS, CLARA | ..... | 10,015.02 |
| JOHNSON, ROGER C | FROM FEB. 1 ..... | 5,000.00 |
| LEWIS, DIANE L | SECRETARY, FROM APRIL 1 ..... | 1,899.99 |
| MALDONADO, DANIEL C | ..... | 7,648.98 |
| MOLONY, MICHAEL JAMES | SPECIAL ASST, FROM MARCH 1 TO APRIL 30 | 2,400.00 |
| REA, VERA J | ..... | 5,380.50 |
| ROMERO, HELEN | ..... | 5,088.00 |
| STARK, SYLVIA D | ..... | 3,925.02 |
| STERLING, BARBARA E | ..... | 6,520.02 |
| WASHINGTON, JACQUELINE | SECRETARY, ..... | 4,219.98 |

OFFICE OF HON. HAROLD L. RUNNELS

| | | |
|---|---|---|
| ALMANZA, MARIA AVITA | CLERK, ..... | 3,775.00 |
| ANAYA, JOHN A | CLERK, TO MAY 31 ..... | 2,625.00 |
| CHILDRESS, SHIRLEY C | RECEPTIONIST, ..... | 3,925.00 |
| DENISON, JIM | AREA REP, TO MAY 15 ..... | 4,725.00 |
| DUDLEY, OBERT NORLAN | AREA REP, TO MAY 15 ..... | 4,500.00 |
| FLORES, DAVID E | AREA REP, FROM JUNE 1 ..... | 1,050.00 |
| GLIDDEN, TIMOTHY W | LEGIS ASST, ..... | 8,600.00 |
| GOULD, JUDITH D | CLERK-TYPIST, ..... | 3,900.00 |
| HARKE, LILY CAROLYN | SECRETARY, ..... | 4,400.00 |
| HARKE, RICHARD DWAIN | ADMIN ASST, ..... | 10,200.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. HAROLD L. RUNNELS - CONTINUED

| | | |
|---|---|---|
| HENNESSEE, DAVID A | PRESS AIDE, TO MARCH 14 ..... | $2,055.55 |
| KIRK, PENNY L | SECRETARY, FROM MAY 16 ..... | 1,000.00 |
| MASSAD, STEPHEN A | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |
| MAUS, JANET N | PRESS-EXEC SECTY, FROM MARCH 15 TO MAY 31 ..... | 2,111.10 |
| MAYNEZ, ROSEMARIE | SECRETARY, ..... | 4,400.00 |
| MICHAEL, JOSEPH TOBIAS | AREA REP, ..... | 6,050.00 |
| MORGAN, LARRY L | PRESS SECRETARY, FROM MAY 15 ..... | 2,108.33 |
| PUTMAN, NETTIE LOUISE | SECRETARY, ..... | 2,150.00 |
| SANDERS, CHARLOTTE L | SECTY, FROM FEB. 1 ..... | 2,000.00 |
| SEDILLO, FILO M, JR | FIELD REP., ..... | 3,450.00 |
| VALENCIA, RUDOLPH K | AREA REP, ..... | 4,850.00 |

OFFICE OF HON. PHILIP E. RUPPE

| | | |
|---|---|---|
| DAWSON, JO ANNE B | SECRETARY, ..... | 3,798.00 |
| DOUGLAS, HUBERT GENE, II | ASST, TO JUNE 10 ..... | 1,922.67 |
| ENRIGHT, KATHERINE ANNE | CASEWORKER, ..... | 3,796.26 |
| ESCH, EMILY S | SECRETARY, FROM MAY 18 ..... | 573.33 |
| FARRAND, CHRISTOPHER | ADMIN ASST, ..... | 13,212.00 |
| GUSLER, DOROTHY J | PROJECTS ASST, ..... | 6,197.07 |
| HADDEN, STEVEN C | STAFF ASST, FROM FEB. 1 TO MARCH 15 .. | 450.00 |
| HILLEGONDS, PAUL C | LEGIS ASST, ..... | 5,011.50 |
| KRUGER, FREDRICK K | STAFF ASST, FROM MAY 1 ..... | 700.00 |
| LASKO, CAROL JOAN | CASE WORKER, ..... | 4,966.65 |
| MCCARTAN, GARY | STAFF ASST, FROM JUNE 1 ..... | 541.67 |
| MILLER, KATHLEEN A | SECTY, ..... | 4,219.98 |
| NICHOLLS, DALE WILLIAM | STAFF ASSISTANT, FROM MAY 22 ..... | 650.00 |
| PREWITT, ELIZABETH | LEGIS SECTY, TO APRIL 30 ..... | 2,615.43 |
| RHEAULT, EVELYN RUTH | DISTRICT ASST, ..... | 3,450.00 |
| RICHARDSON, JULIA R | LEGIS SECTY, FROM MAY 1 ..... | 2,083.34 |
| RICHARDSON, WILLIAM B | STAFF ASST, FROM MAY 1 ..... | 1,333.34 |
| STILWELL, DIAN SIMPSON | STAFF ASST, FROM JUNE 26 ..... | 41.67 |
| STITT, CAROL D | RESEARCH ASST, FROM FEB. 1 TO MAY 31 . | 5,000.00 |
| WOODS, MILLICENT W | RESEARCH ASST, TO JUNE 15 ..... | 5,439.94 |

OFFICE OF HON. EARL B. RUTH

| | | |
|---|---|---|
| BELL, MARILYN R | CLERK, ..... | 6,000.00 |
| BUTLER, BARBARA J | CLERK, FROM MARCH 20 TO MARCH 31 ..... | 183.33 |
| DEARBORN, MARY O | CLERK, TO MAY 31 ..... | 1,083.35 |
| DUNGAN, DEADERICK C | CLERK, ..... | 5,550.00 |
| GOODRICH, GLENDA M | CLERK, TO FEB. 29 ..... | 1,333.34 |
| INMAN, RUTH | CLERK, ..... | 3,499.98 |
| JOHNSON, CYNTHIA | CLERK, ..... | 3,799.98 |
| LOPP, JAMES IRVIN | CLERK, ..... | 3,799.98 |
| MACKERT, LILLIE F H | CLERK, ..... | 5,149.98 |
| MARTIN, NORMAN D | LEGIS ASST, ..... | 9,250.02 |
| MOOLY, ILONA | CLERK, FROM JUNE 1 ..... | 350.00 |
| NIELSEN, SHERYL G | CLERK, FROM JAN. 26 ..... | 2,699.99 |
| NORTHERN, JAYNE | CLERK, ..... | 3,700.02 |
| REED, KAREN | CLERK, ..... | 4,249.98 |
| STAHL, MARY ELLEN | RECEPTIONIST, FROM MARCH 23 TO APRIL 30 AND CLERK, FROM MAY 1 ..... | 2,005.54 |
| THAYN, JUNE B | ADM ASST, ..... | 15,300.00 |

OFFICE OF HON. WILLIAM F. RYAN

| | | |
|---|---|---|
| BARRETT, CHERYL MARDIS | SECRETARY, ..... | 4,150.00 |
| BARROW, MATTIE H | SECRETARY, FROM JUNE 1 ..... | 625.00 |
| DIAZ, SYLVIA C | SECRETARY, ..... | 4,750.00 |
| EDWARDS, MICHAEL DEAN | SPECIAL ASST, TO MAY 31 AND STAFF ASST, FROM JUNE 1 ..... | 6,442.00 |
| FAUST, JEAN | ENVIRONMENTAL ASST, FROM MARCH 1 TO MARCH 31 ..... | 1,140.00 |
| GARTENBERG, EDWARD | STAFF ASST, FROM MAY 1 TO MAY 31 ..... | 797.00 |
| GOLDSTEIN, JESSICA | STAFF ASST, FROM APRIL 1 ..... | 1,794.00 |
| GROSS, SUSANNAH D | DISTRICT ASST, ..... | 6,214.00 |
| GUTMAN, JEFFREY STEIN | STAFF ASST, ..... | 5,476.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM F. RYAN - CONTINUED

| | | |
|---|---|---|
| KARDEMAN, RITA | STAFF ASST, TO MAY 31 AND STAFF AIDE, FROM JUNE 1 | $2,422.00 |
| LANDER, DAWN G | SECRETARY, FROM MARCH 1 TO APRIL 30 | 2,000.00 |
| MARSHALL, JOSEPH R | STAFF ASST, | 2,904.00 |
| MILES, JEANNE Y | STAFF ASST, TO JAN. 31 | 880.00 |
| MILLER, LYNN E | SECRETARY, | 3,432.00 |
| MORGAN, JENNIFER SUE | LEGIS SECTY, TO MAY 31 | 2,520.00 |
| MORIARTY, JOHN W | STAFF AIDE, FROM MAY 1 TO MAY 31 | 750.00 |
| POSIN, DANIEL Q, JR | LEGISLATIVE ASST, TO MARCH 31 | 3,518.00 |
| POWERS, SHARON CECELIA | SECRETARY, | 5,776.00 |
| ROTHSTEIN, MARILYN | SECRETARY, FROM APRIL 1 TO APRIL 30 | 1,405.00 |
| TEUTSCH, ERIKA | ADMIN ASST, | 12,382.00 |
| THORNTON, PEGGY L | SECRETARY, TO JAN. 31 | 420.00 |
| VINCENT, MARY E | PERSONAL SECTY, | 5,452.00 |
| WATERS, JOHN A | LEGISLATIVE AIDE, FROM FEB. 1 TO FEB. 29 | 622.00 |
| WEISE, SELENE HARDING | SECTY, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 | 1,275.00 |

OFFICE OF HON. FERNAND J. ST. GERMAIN

| | | |
|---|---|---|
| BAMBER, RUTH H | PERSONAL SECTY, | 3,675.00 |
| BROCK, PATRICIA A | SECRETARY, | 3,640.02 |
| CAMPBELL, AARON R | ASSISTANT, FROM JUNE 1 | 500.00 |
| DEMERS, JANICE H | SECRETARY, TO MARCH 17 | 1,891.67 |
| GAUGHAN, JUDITH A | SECRETARY, TO JAN. 7 | 136.11 |
| GOLDMAN, PETER LINN | ASSISTANT, FROM JUNE 1 | 433.33 |
| GREENE, JANET ANN | SECRETARY, | 5,250.00 |
| LIARD, IRENE C | SECRETARY, | 4,249.98 |
| MAHONEY, MICHAEL JOHN | AIDE, | 5,250.00 |
| MOLLOY, ROSEANN T | SECRETARY, FROM JAN. 21 TO FEB. 9 | 369.44 |
| OGASSIAN, MARTIN | ASSISTANT, FROM MAY 15 | 715.56 |
| PARTINGTON, WILLARD F | DISTICT OFFICE EXEC SECRETARY, | 6,300.00 |
| PATCHELL, PATRICIA A | SECRETARY, FROM MARCH 2 | 2,563.89 |
| REILLY, JAMES E | STAFF ASST, AND CONGRESSIONAL INTERN, FROM JUNE 1 | 2,599.98 |
| RIOUX, ALFRED J | ASST, FROM FEB. 1 TO MARCH 31 | 1,666.66 |
| RONAN, CATHERINE M | SECTY, | 3,949.98 |
| SCANLON, JOSEPH | ADMIN ASST, | 10,624.98 |
| SHELTON, JOWANDA | EXEC SECRETARY, | 7,800.00 |
| SUGARMAN, JOEL S | ASSISTANT, | 6,750.00 |

OFFICE OF HON. CHARLES W. SANDMAN, JR.

| | | |
|---|---|---|
| ALTMAN, LONNIE | CONGRESSIONAL INTERN, FROM JUNE 1 TO JUNE 19 | 190.00 |
| BRECHT, PATRICIA K | CASE WORKER, FROM APRIL 16 | 1,770.83 |
| COLDREN, JAMES FREDRICK | PRESS SECTY, | 9,499.98 |
| CORRADO, JANICE | TO APRIL 30 | 1,109.32 |
| CORTESE, CYNTHIA K | SECRETARY, | 3,700.02 |
| DAVIS, NATHAN W, JR | DISTRICT REP, | 4,399.98 |
| HUNT, EDWIN W | DIST EXEC SECTY, | 4,050.00 |
| KEMENOSH, JOHN R | SP ASST OLDER AMERICANS, FROM MAY 1 | 1,000.00 |
| MATALUCCI, PHILIP R | DISTRICT SECTY, | 2,650.02 |
| MORRELL, BERNICE HAND | DIST. SECRETARY, | 3,049.98 |
| MURPHY, JOSEPH V | DISTRICT SECTY, | 4,701.53 |
| PELUSO, LOUISE T | CONGRESSIONAL INTERN, FROM JUNE 20 | 110.00 |
| RHODES, DONALD C | DIRECTOR OF RESEARCH, | 4,500.00 |
| ROBERTS, FLORENCE S | DIST SECRETARY, | 4,000.02 |
| SPOLTORE, JOHN J | DISTRICT SUPERVISOR, | 8,400.00 |
| STAHL, CLAIRE | CASEWORKER, FROM JAN. 6 TO APRIL 15 | 3,055.57 |
| TIDMAN, REBECCA I | APPOINTMENTS SECTY, TO FEB. 24 | 1,125.00 |
| VAGNOZZI, DOROTHY W | ADM ASST, | 9,799.98 |
| VANDERBILT, MARJORIE W | LEGIS ASST, | 4,650.00 |
| WINNICK, DIANE L | APPTS SECRETARY, FROM MARCH 6 | 2,395.83 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. PAUL S. SARBANES

| | | |
|---|---|---|
| ARCHIBALD, JAMES K | RESEARCH ASST, TO FEB. 15 AND FROM JUNE 1 | $2,500.00 |
| BROOKS, PEGGY ANN | TO APRIL 30 | 2,800.00 |
| CARR, CATHERINE JUDITH | SECRETARY, | 2,100.00 |
| FARADNE, BARBARA S | SECRETARY, TO JAN. 31 | 350.00 |
| GIBBS, EMILY HOPKINS | FROM APRIL 1 | 624.99 |
| GRAMS, BRUCE W | FROM MARCH 1 TO APRIL 30 | 2,091.67 |
| GURTLER, DEBRA JEAN | CONGRESSIONAL INTERN, FROM JUNE 15 | 160.00 |
| KERR, CHARLES M | | 7,350.00 |
| KILADIS, NICHOLAS J | ADMIN ASST, | 8,899.98 |
| LAZEROV, JEANIE M | CASEWORKER, | 5,700.00 |
| LEONE, SHELLY A | FROM JUNE 19 | 266.67 |
| LINTZERIS, LINDA J | FROM JUNE 1 | 350.00 |
| LUCKI, MARY ANN | SECRETARY, | 3,775.00 |
| MARUDAS, PETER N | ADMIN ASST, | 13,962.50 |
| MILLER, MURRAY LEROY | FROM JUNE 1 | 1,000.00 |
| MILLHISER, FREDERICK R | LEGIS ASST, | 8,041.67 |
| NEVILLE, ANTHONY E | FROM MAY 1 TO MAY 31 | 1,250.00 |
| PHILLIPS, SUSAN GOFF | PERSONAL SECRETARY, | 4,750.02 |
| ROSS, DOROTHY MAE | RECEPTIONIST, TO JUNE 18 | 3,733.35 |
| SCHLOEDER, NICHOLAS M | | 4,800.00 |
| SCHMID, PATRICIA ANN | CLERK-TYPIST, TO MAY 31 | 2,875.00 |

OFFICE OF HON. DAVID E. SATTERFIELD, III

| | | |
|---|---|---|
| CAMPEN, DONALD D, JR | RESEARCH ASST, | 5,854.98 |
| CRANDALL, JOHN EMORY | CLERK, | 4,325.52 |
| GLENN, MARTHA COLE | CLERK, | 5,433.00 |
| HAAR, MARGARET COLWELL | CLERK, | 5,433.00 |
| HARMAN, THERESA ANN | CLERK, FROM FEB. 5 | 3,690.54 |
| MCCORD, DOROTHY J | TO APRIL 21 | 4,423.98 |
| MINTER, ANNABELLE C | CLERK, | 4,219.98 |
| RASMUSSEN, JOHN C, JR | ASSISTANT, FROM JUNE 8 | 958.33 |
| REIGHARD, GARY LEE | CLERK, | 1,000.02 |
| RIDDLEBERGER, JANE D | SECRETARY, FROM APRIL 11 | 1,555.55 |
| TAYLOR, JOHN D | | 15,300.00 |
| TROY, PHYLLIS N | | 7,384.98 |

OFFICE OF HON. JOHN P. SAYLOR

| | | |
|---|---|---|
| ABRAMS, MARILYN T | SECTY, TO MAY 19 | 3,513.60 |
| ASHBY, VIRGINIA C | CASE WORKER-SECTY, TO MAY 31 AND CASE WORKER, FROM JUNE 1 | 6,000.02 |
| BALKO, JOHN M | CLERK, FROM MARCH 27 TO JUNE 3 | 1,395.83 |
| BAUMGARTNER, PEGGY R | CLERK, TO APRIL 30 | 2,000.00 |
| BRUNO, JOSEPHINE JOAN | CLERK, FROM JUNE 1 | 625.00 |
| DUNBAR, D ANN | ADM ASST, TO MARCH 31 | 7,648.74 |
| FOX, HARRY M | ADM ASST, | 15,300.00 |
| FREDERICK, WINIFRED M | RECEPTIONIST, FROM MAY 15 | 958.33 |
| GENTRY, RICHARD H | LEGIS ASST, | 9,750.00 |
| LITTON, PAULETTE A | SECRETARY, FROM MARCH 6 | 2,479.16 |
| LOHR, WILLIAM A | SECTY, | 6,250.02 |
| MARSDEN, PAUL D | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| NOGAY, ELAINE S | RECEPTIONIST, FROM JUNE 22 | 187.50 |
| SPALDING, AMY MARIA | RECEPTIONIST-SECTY, | 5,700.00 |
| SUTER, JOANNE MARIE | SECTY, | 5,700.00 |
| WISOR, RUSSELL C | CLERK, FROM MAY 15 | 958.33 |

OFFICE OF HON. WILLIAM J. SCHERLE

| | | |
|---|---|---|
| BREHENY, PATRICK J | | 9,000.00 |
| DRURY, CLAIRE TELMANIK | CLERK, | 4,999.98 |
| FELD, MICHAEL J | | 9,000.00 |
| FISCHER, ANNE M | | 6,124.98 |
| FORRISTALL, GERALDINE | CLERK, | 3,000.00 |
| FRANZ, DENISE M | CLERK, TO APRIL 30 | 826.00 |
| GOOS, JEANNE K | CLERK, FROM JUNE 1 | 750.00 |
| GOOS, MARCIA L | CLERK, FROM JUNE 1 | 750.00 |
| HANSEN, ALICE E | CLERK, FROM JUNE 1 | 666.67 |
| HULTMAN, CALVIN O | TO MAY 13 | 8,866.67 |
| OHMAN, SUSAN HARTWELL | CLERK, | 4,083.34 |
| OLDEROG, CLARA MARIE | | 3,506.16 |
| PASSICK, DAN I | CLERK, FROM MARCH 1 | 5,125.00 |
| PICKENS, DENNIS J | CLERK, TO MAY 11 | 993.42 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM J. SCHERLE - CONTINUED

| | | |
|---|---|---|
| PRATT, BARBARA J | CLERK, ..... | $4,500.00 |
| SCALLY, SUSAN E | ..... | 5,749.98 |
| WILLIAMS, LUCILLE M | ..... | 4,007.76 |

OFFICE OF HON. JAMES H. SCHEUER

| | | |
|---|---|---|
| ABRAMS, DORIS | CASE WORKER, ..... | 4,019.52 |
| ARMSTRONG, MICHAEL A | ASSISTANT, TO MARCH 31 ..... | 3,000.51 |
| BRAIN, ELIZABETH MAE | SECRETARY, FROM FEB. 1 TO FEB. 29 .... | 281.25 |
| BROWN, RICHARD A | SPECIAL ASST, TO MARCH 31 AND ASSISTANT, FROM APRIL 1 ..... | 13,300.00 |
| COHEN, DAVID M | ADM ASST, ..... | 11,500.02 |
| FERBER, BETTY N | SCHEDULER, FROM FEB. 1 TO MARCH 31 AND APPOINTMENTS SECRETARY, FROM APRIL 1 . | 3,080.83 |
| GOGGIN, DOROTHY C | ASSISTANT, ..... | 2,233.17 |
| GOLDEN, MARTHA A | OFFICE MGR., ..... | 6,286.67 |
| GOLOMBEK, EUGENE W | SPECIAL ASST, ..... | 6,658.35 |
| GOTTLIEB, GERTRUDE | ASSISTANT, TO JAN. 31 AND FROM APRIL 1 TO APRIL 30 ..... | 703.99 |
| KENNEDY, MARGARET D | SECY / CASE WORKER, ..... | 3,724.98 |
| KERR, GORDON C | LEGIS ASST, ..... | 5,749.98 |
| KOENIG, JEROME A | ASSISTANT, TO JAN. 5 AND FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 ..... | 2,603.30 |
| LINHARDT, ARNOLD I | ASSISTANT, FROM MARCH 1 ..... | 2,316.68 |
| MERCED, JOSEPH A | ASSISTANT, FROM JAN. 16 ..... | 3,500.00 |
| PARDES, LILLIAN | SECRETARY, ..... | 3,799.98 |
| PATTERSON, ELLEN | PERS SECTY, TO MARCH 31 AND PERSONAL SECRETARY, FROM APRIL 1 TO APRIL 30 .. | 2,558.42 |
| RICHARDSON, ARTHUR | COMMUNITY ASST, TO JAN. 15 ..... | 208.34 |
| RONA, RICHARD C | STAFF ASST, TO JAN. 15 ..... | 100.00 |
| RUBIN, ROSLYN | COMMUNITY AIDE, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 TO MAY 31 ..... | 1,620.00 |

OFFICE OF HON. JOHN G. SCHMITZ

| | | |
|---|---|---|
| BEYER, BARBARA M | CASE WORKER, ..... | 6,592.50 |
| BOEHMER, RICHARD ARTHUR | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |
| BURNS, PHEBE ANN | CLERK, ..... | 3,835.02 |
| CARROLL, WARREN H | LEGIS ASST & RESEARCHER, ..... | 9,139.98 |
| COLEMAN, TERRY LYNN | CLERK, TO MAY 31 ..... | 3,195.85 |
| DEUTSCH, JANE L | CLERK, FROM JUNE 5 ..... | 505.55 |
| GEIER, ROBERT A | ADM ASST, ..... | 14,887.98 |
| GILLENWATERS, JAYNE E | EXEC SECRETARY, ..... | 6,337.50 |
| GUMAER, DAVID E | RESEARCH ASST, TO FEB. 16 ..... | 1,836.81 |
| LEAMAN, ROBERT H | DIST STAFF ASST, ..... | 6,000.00 |
| MAHONEY, ROLAND D | RESEARCH ASST, FROM APRIL 1 ..... | 3,593.76 |
| PACE, E JUSTINE | CASE WORKER, ..... | 6,592.50 |
| RINALDI, PATRICIA V | CLERK, TO MAY 31 AND PERS SECTY TO ADM ASST, FROM JUNE 1 ..... | 4,303.35 |
| SMITH, RANDALL G | DIST RESEARCH ASST, ..... | 5,352.48 |
| VOIT, WILLARD S | DIST REP, ..... | 4,537.50 |

OFFICE OF HON. HERMAN T. SCHNEEBELI

| | | |
|---|---|---|
| EDLER, LOUISE VOGT | SECRETARY, ..... | 5,235.00 |
| FISHER, BART J | STUDENT SUMMER INTERN, FROM JUNE 5 ... | 346.67 |
| FRAZER, JEANNETTE W | EXEC SECRETARY, ..... | 10,934.68 |
| KENNEDY, JEAN E | CLERK, FROM MARCH 20 ..... | 1,683.33 |
| KNOUSE, MARK STEPHEN | CLERK, TO MAY 31 ..... | 1,625.00 |
| KUNKEL, ELIZABETH M | SUMMER STUDENT INTERN, FROM JUNE 5 ... | 346.67 |
| LITTLE, C DANIEL | CLERK-DISTRICT REP, ..... | 7,783.02 |
| PICCOLA, JEFFREY E | CLERK (PART TIME), TO MAY 31 ..... | 1,166.65 |
| PULIZZI, PHILIP N | STUDENT SUMMER INTERN, FROM JUNE 5 ... | 346.67 |
| QUINN, HENRIETTA | CLERK, ..... | 3,000.00 |
| RUNEOLA, MARY C | SECRETARY, ..... | 8,671.18 |
| STAPLES, HELEN T | SECRETARY, ..... | 8,010.65 |
| SULLIVAN, PAMELA J | SECRETARY, ..... | 8,010.65 |
| SWANK, JOHN N | PRESS ASSISTANT, ..... | 6,486.65 |
| WERTZ, M WILLOIS | SECRETARY, ..... | 8,764.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. HERMAN T. SCHNEEBELI - CONTINUED

| | | |
|---|---|---|
| WOODWARD, JOHN A | STUDENT INTERN, FROM JUNE 5 AND CONGRESSIONAL INTERN, FROM JUNE 5 .... | $346.67 |

OFFICE OF HON. FRED SCHWENGEL

| | | |
|---|---|---|
| BOHNSACK, PAUL EDSEL, II | STAFF ASSISTANT, FROM JUNE 1 ..... | 608.33 |
| BREADY, JOAN C | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| BURGER, BETTY M | SECRETARY, ..... | 6,300.00 |
| CAMPBELL, CHARLES O | LEGISLATIVE ASST., TO JAN. 31 ..... | 1,689.71 |
| CLARK, A P | RESEARCH ASST, TO MARCH 31 AND RESEARCH ASSISTANT, FROM APRIL 1 TO MAY 31 ..... | 1,825.00 |
| CORNICK, SUSAN ANN | SECRETARY, ..... | 5,200.02 |
| FULLMER, JOHN D | RESEARCH ASST, FROM JUNE 1 ..... | 500.00 |
| GUENTHER, CYNTHIA | SECRETARY, ..... | 3,700.02 |
| HARDY, STEPHEN D | RESEARCH ASST, FROM JUNE 5 ..... | 433.33 |
| KELLING, SCOTT D | DISTRICT ASST, FROM JUNE 1 ..... | 608.33 |
| KREWSON, LYLE R | FIELD REP, ..... | 6,750.00 |
| LAMERS, LORI KAY | SECRETARY, FROM MAY 15 ..... | 766.67 |
| MCFARLIN, LAVONNE G | SECRETARY, ..... | 3,850.02 |
| MCINNIS, MARY | RESEARCH ASST, TO JAN. 31 ..... | 833.33 |
| NUSS, BETTY J | SECRETARY, ..... | 4,300.02 |
| PARKIN, JERRY D | RESEARCH ASST, FROM APRIL 1 TO MAY 31 | 1,500.00 |
| REEVES, LINDA L | ..... | 4,999.98 |
| RICHARDSON, WILLIAM B | RESEARCH ASST, FROM MARCH 1 TO MAY 31 | 2,750.01 |
| SCHAFER, DAVID A | RESEARCH ASST, FROM JUNE 15 ..... | 266.67 |
| SCHIMMEL, ALLAN | ADM ASST., ..... | 13,249.98 |
| SEARS, WENDY EASTLAND | SECRETARY, TO MAY 31 ..... | 3,041.65 |
| TRENT, WILLIAM B, JR | RESEARCH ASST., TO MAY 31 AND LEGIS ASST, FROM JUNE 1 ..... | 3,258.32 |
| WIGGINS, BONITA S | SECRETARY, ..... | 4,000.02 |

OFFICE OF HON. WILLIAM L. SCOTT

| | | |
|---|---|---|
| BOARMAN, MARSHALL | STAFF ASST, FROM JAN. 10 TO FEB. 18 .. | 975.00 |
| DAVIS, JACK C | ADM ASST, ..... | 11,625.00 |
| ELLIS, YVONNE M | CASE WORKER, FROM FEB. 12 ..... | 3,861.10 |
| FITTING, JOAN | LEGIS AIDE, ..... | 4,999.98 |
| HANCOCK, PEARL H | TO JAN. 31 ..... | 812.50 |
| HART, FLORENCE ELLEN | ..... | 3,625.00 |
| HEINEY, DELPHINE | PERSONAL SECRETARY, ..... | 5,250.00 |
| HOPE, DOROTHY C | CASE WORKER, ..... | 6,333.34 |
| MCCORMICK, JAMES H | STAFF ASST, ..... | 11,625.00 |
| OTTERBEIN, REBECCA W | SECRETARY, ..... | 4,624.98 |
| ROBERTS, JAMES EDWARD | SPECIAL ASSISTANT, FROM MARCH 6 ..... | 4,791.67 |
| SCHARFEN, NANCY S | RECEPTIONIST, ..... | 4,083.34 |
| SCOTT, GRACE L | ..... | 7,500.00 |
| SITNIK, PETER S | ..... | 5,500.02 |
| WALIA, CAROL S | SECRETARY, ..... | 1,000.02 |

OFFICE OF HON. KEITH G. SEBELIUS

| | | |
|---|---|---|
| DEVLIN, MERRY M | SECRETARY, ..... | 6,275.00 |
| DIPKS, CAROL J | CLERK, FROM JUNE 15 ..... | 288.89 |
| DODD, DIXIE LEE | ..... | 5,075.00 |
| EASTIN, ROBERT E | DISTRICT ADMIN ASST, ..... | 9,833.32 |
| JORGENSON, JO ANN | CLERK, ..... | 1,891.68 |
| MASONER, MEREDITH ANN | CLERK, FROM JUNE 15 ..... | 288.89 |
| OLIVER, CHLOE ELLYN | ..... | 6,275.00 |
| REEDY, KAREN SUE | ..... | 3,683.35 |
| ROBERTS, CHARLES P | ADMIN ASST, ..... | 13,691.68 |
| SCHMUTZ, DALE R | CLERK, ..... | 4,974.98 |
| SCHUMACHER, PEGGY | SECRETARY, FROM JAN. 20 ..... | 2,683.33 |
| SULLIVAN, ANN ALGOTT | OFFICE MANAGER, ..... | 8,316.68 |
| THOMPSON, MELVIN E | LEGIS ASST, ..... | 8,083.35 |
| WINDSCHEFFEL, JUNE K | CLERK, FROM JUNE 1 ..... | 200.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOHN F. SEIBERLING

| | | |
|---|---|---|
| ARMATTA, JUDITH D | ASST CASE WORKER, | $5,216.66 |
| BILLINGS, LINDA | LEGIS ASST, | 10,250.00 |
| BROWN, GEORGIA LEE | EXEC SECY TO ADMIN ASST, FROM APRIL 1 | 2,250.00 |
| BUTLER, A CHRISTINE | ASSISTANT, FROM JUNE 1 | 225.00 |
| CARLSON, KATHLEEN A | CONGRESSIONAL INTERN, FROM JUNE 10 | 210.00 |
| CHASE, DALE HERBERT | CLERK, | 2,433.32 |
| CHISOLM, WILDA F | EXEC SECRETARY, | 6,600.00 |
| CLARK, LINDA C | SECRETARY, FROM MAY 1 TO MAY 31 | 183.33 |
| EARHART, PHYLLIS K | CLERK, | 3,500.00 |
| GRIFFITH, CATHERINE ANN | RECEPTIONIST, FROM JUNE 15 | 288.89 |
| KING, JAMES L, III | ACCOUNTANT, FROM FEB. 1 TO FEB. 29 | 300.00 |
| KIRKPATRICK, DOUGLAS | CLERK, FROM MARCH 1 | 1,683.34 |
| LIPPINCOTT, MELANIE S | LEGIS SECY, | 3,333.34 |
| LOITZ, KATHRYN JO | SECRETARY, FROM MARCH 20 | 1,543.04 |
| MANSFIELD, DONALD W | ADMIN ASST, | 11,500.00 |
| MCCARTHY, RICHARD D | SPECIAL ASST, TO MARCH 31 | 3,500.01 |
| MILES, LULU B | SECRETARY, FROM FEB. 9 TO MARCH 31 | 938.90 |
| SHENDER, STEPHEN REED | PRESS AIDE, TO APRIL 30 AND LEGISLATIVE ANALYST, FROM MAY 1 | 5,333.32 |
| SIMONDS, MIRIAM | STAFF ASST, | 5,416.66 |
| TAYLOR, MARSHA N | STUDENT INTERN-DISTRICT, FROM APRIL 5 TO APRIL 30 | 173.33 |
| THEIL, LYNDA R | CASE SUPERVISOR, TO APRIL 30 AND SENIOR CASE WORKER, FROM MAY 1 | 5,633.34 |
| WAETJEN, JAMES R | CLERK, TO JAN. 31 | 200.00 |
| WAGAN, SHARLENE SANDRA | RECEPT-CASE WORKER, TO MAY 31 | 2,916.65 |
| WILLINGHAM, LINDA LEE | OFFICE MANAGER, TO JAN. 31 | 666.67 |

OFFICE OF HON. GEORGE F. SHIPLEY

| | | |
|---|---|---|
| BROOKS, CAROLYN SUE | CLERK, TO MAY 31 | 1,375.00 |
| BYRD, JERRY FRANK | CLERK, | 9,234.35 |
| CARTER, DAVIS BLAKE | CLERK, | 3,000.00 |
| COOPER, CYNTHIA S | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| DONNELLY, LINDA JEAN | RECEPTIONIST, TO MARCH 16 | 1,336.33 |
| ECKL, GOLDIE MAE | ADM ASST, | 11,698.98 |
| FERGUSON, BARBARA ANN | CLERK, FROM JUNE 1 | 275.00 |
| GIBSON, CHARLES L | CLERK, | 6,990.00 |
| GIBSON, DOLORES I | SECRETARY, | 9,563.52 |
| KINCHELOE, J GORDON | CLERK, | 4,800.00 |
| MILNER, HAROLD LEON | CLERK, TO JAN. 31 | 600.00 |
| RUNYON, KAREN J | CLERK, FROM FEB. 1 | 2,999.95 |
| SCHAEFER, ROBERT W | CLERK, FROM MARCH 17 | 1,828.67 |
| SLAPE, DONNA | CLERK, FROM MARCH 20 | 2,188.33 |
| SMILEY, KATHLEEN | EXEC SECRETARY, | 4,991.52 |
| WATSON, DONALD HUGH | ADM ASST, | 15,280.02 |

OFFICE OF HON. RICHARD G. SHOUP

| | | |
|---|---|---|
| ALLEN, ELIZABETH A | CLERK-TYPIST, FROM JUNE 1 TO JUNE 14 | 272.22 |
| ALLISON, ANDREW G, JR | RESEARCH STUDIES ASST, TO MARCH 31 | 316.50 |
| BAKER, LUCILLE M | SECRETARY, TO MAY 31 | 4,220.00 |
| BARTA, PEGGY L | SECRETARY, TO APRIL 30 AND SECRETARY & ASST PRESS OFF, FROM MAY 1 | 3,265.00 |
| BRASS, MARTHA POOL | SECRETARY, | 3,215.00 |
| BROOKS, JANICE | SECRETARY, | 3,478.76 |
| CASTLES, RUTH B | SECRETARY, TO APRIL 30 | 500.00 |
| DEANE, RICHARD | RESEARCH ASST, FROM MAY 26 | 583.33 |
| DEGROOT, PAMELA ANN | CLERK TYPIST, FROM JUNE 12 | 334.08 |
| DREHER, CHESTER R | DISTRICT REP, | 8,490.02 |
| HONKALA, RUDOLF A | LEGIS ASST, | 10,599.98 |
| JONES, SARAH M | CASE WORKER, | 6,907.52 |
| JULIAN, CHESTER ROY | ADM ASST, | 13,764.98 |
| KILROY, MICHAEL A | RESEARCH ASST-INTERN, FROM JUNE 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 | 500.00 |
| MENANO, JON F | RESEARCH ASST, FROM APRIL 1 TO MAY 25 | 1,100.00 |
| REDMOND, JAMES W | PRESS ASST, | 6,430.00 |
| SUKOW, GARY M | RESEARCH STUDIES ASST, FROM APRIL 1 | 375.00 |
| SULLIVAN, MAUREEN F | SECRETARY, | 3,531.50 |
| SULLIVAN, VIRGINIA M | SECRETARY, | 1,200.00 |
| TIRRELL, NORMA | SECRETARY, TO MAY 31 | 2,582.50 |
| WALTERS, PAMELA M | SECTY, | 4,533.74 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. GARNER E. SHRIVER

| | | |
|---|---|---|
| AITKEN, DORIS B | CLERK-TYPIST, FROM MARCH 1 TO MAY 31 . | $2,000.01 |
| ARMSTRONG, MARILYN A | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| CLAASSEN, BARBARA G | CLERK-TYPIST, ..... | 3,799.98 |
| EDWARDS, VANESSA RAE | CONG INTERN, FROM JUNE 1 ..... | 500.00 |
| FAIRCHILD, JIMMY RAY | LEGIS ASST, ..... | 8,250.00 |
| FITZGERALD, JEAN M | SECRETARY, FROM MARCH 20 ..... | 2,945.83 |
| GIBSON, JOSEPHINE C | DIST SECRETARY, ..... | 4,249.98 |
| GOLDMAN, PATRICIA A | STAFF ASSISTANT, FROM MARCH 1 TO APRIL 30 ..... | 500.00 |
| GUERRANT, JEANNE T | DIST SECRETARY, ..... | 4,500.00 |
| HANSON, VERA LOUISE | DIST REP., ..... | 4,249.98 |
| HARDER, CARL F | FIELD REP., ..... | 4,249.98 |
| LANGENWALTER, NANCY | CLK-TYPIST, ..... | 3,666.66 |
| MCLEAN, EDITH L | CLERK-TYPIST, TO FEB. 29 ..... | 1,333.34 |
| MCPEAK, DOROTHY | SECTY, ..... | 6,250.02 |
| RICHARDSON, WILLIAM B | RESEARCH ASST, FROM MAY 1 ..... | 500.00 |
| ROSEN, LESTER L | ADM ASST, ..... | 14,633.34 |
| SHERMAN, MARILYN J | SECRETARY, ..... | 4,999.98 |
| WILLIAMS, HARRIET C | SECRETARY, TO FEB. 29 ..... | 1,733.34 |

OFFICE OF HON. ROBERT L. F. SIKES

| | | |
|---|---|---|
| ALLEN, GEORGE F | STAFF ASST, ..... | 2,848.50 |
| ALLEN, JOHN H | LEGIS ASST, ..... | 7,648.74 |
| BUTLER, ALMA D | ADM. ASST., ..... | 14,219.28 |
| CHRISTIE, NELLA A | EXEC. SECRETARY, ..... | 9,283.98 |
| FOSTER, ANN KELLEY | SECRETARY, ..... | 4,219.98 |
| GALLOWAY, JUDITH T | SECRETARY, ..... | 2,795.76 |
| SPRACHER, SARA E | SECRETARY, ..... | 5,909.04 |
| SWEET, BETTY J | SECRETARY, ..... | 5,181.66 |
| TIMMONS, JEANNE | SECRETARY, ..... | 5,749.74 |
| WHELAN, HARRIET D | SECRETARY, ..... | 5,992.38 |

OFFICE OF HON. B. F. SISK

| | | |
|---|---|---|
| BESSER, ELLA LOUISE | CLERK, TO JAN. 31 ..... | 923.33 |
| CADY, JAMES E | CLERK, FROM JUNE 1 ..... | 378.75 |
| CARLE, EUNICE G | CLERK, TO JAN. 31 ..... | 723.00 |
| CHRISTIE, WILLIAM M | CLERK, ..... | 6,532.50 |
| CLOUGH, BETTY L | CLERK, ..... | 5,950.02 |
| COELHO, ANTHONY L | ADM. ASST., ..... | 15,300.00 |
| DARLING, BERNARD B | CLERK, ..... | 10,000.02 |
| FOWLER, RICHMOND R | STAFF ASST, ..... | 3,499.98 |
| GIBSON, SHIRLEY G | CLERK, ..... | 600.00 |
| GRADY, JOHN T | CLERK, ..... | 2,584.50 |
| GUINN, ELIZABETH L | CLERK, ..... | 5,914.50 |
| HARDY, LEROY C | CLERK, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 TO APRIL 30 ..... | 979.16 |
| KNIGHT, BARBARA J | CLERK, ..... | 4,859.98 |
| LUTY, GWENDOLYN H | ..... | 5,832.00 |
| MILLS, ELNORA Q | ..... | 4,666.68 |
| NAHIGIAN, ARCHIE H, JR | CLERK, FROM FEB. 1 ..... | 1,541.68 |
| RAMIREZ, RANDOLPH G | CLERK, FROM MAY 1 TO MAY 31 AND CONGRESSIONAL INTERN, FROM JUNE 1 .... | 400.00 |
| RASMUSSEN, BRUCE D | CLERK, TO MAY 31 ..... | 1,625.00 |
| STEINBERG, MARCIA JEAN | CLERK, FROM MAY 1 ..... | 1,000.00 |
| VESTAL, RITA M | CLERK, FROM FEB. 1 ..... | 3,541.65 |

OFFICE OF HON. JOE SKUBITZ

| | | |
|---|---|---|
| COOPER, EDWARD | LEGIS ASST, ..... | 13,500.00 |
| DUKE, AUDREY L | TO JAN. 31 ..... | 1,062.50 |
| HAYDEN, HELEN E | CLERK, FROM JAN. 12 ..... | 4,819.44 |
| HURME, SALLY BALCH | ..... | 4,624.98 |
| JONES, GARNETTE | ..... | 6,475.02 |
| KIDD, LOUISE | ..... | 4,750.02 |
| LEMERT, BULA | ..... | 4,375.02 |
| MARDEN, MICHAEL C | ..... | 4,937.49 |
| MCDONALD, BARBARA ANN | CLERK, FROM APRIL 15 ..... | 1,140.00 |
| MCDONALD, ETHEL | CLERK, FROM MAY 15 ..... | 690.00 |
| ODELL, REBECCA SUE | CLERK, FROM APRIL 15 ..... | 1,140.00 |
| PENNINGTON, VIRGINIA L | ..... | 4,375.02 |
| SANDEFUR, SARAH ANN | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| SCOTT, JOHN RANDALL | CLERICAL STAFF, ..... | 4,000.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOE SKUBITZ - CONTINUED

| | | |
|---|---|---|
| SEBELIUS, KEITH GARY | CLERK, FROM JUNE 1 ..... | $500.00 |
| SHUTE, WILLIAM H | ..... | 4,200.00 |
| WIGGINS, JUDE B | CLERICAL ASST, FROM FEB. 1 ..... | 4,083.33 |

OFFICE OF HON. JOHN SLACK

| | | |
|---|---|---|
| BAILEY, JEWELL | ASST, FROM FEB. 1 TO MAY 31 ..... | 2,000.00 |
| BAILEY, MARY KATE | SECRETARY, ..... | 5,500.02 |
| BALDWIN, DANIEL M | RESEARCH ASST, TO FEB. 29 ..... | 800.00 |
| BECKER, PAUL H | ADM ASST, ..... | 14,974.98 |
| FACEMIRE, SAMUEL W | ASSISTANT, FROM MAY 1 ..... | 800.00 |
| GALLAGHER, MARY S | ASST, TO JAN. 31 ..... | 400.00 |
| GATEN, LEO P | CLERK, ..... | 3,049.98 |
| HODGES, REBECCA S | RECEPTIONIST, ..... | 3,000.00 |
| HORN, MARY PRESTON | CLERK, FROM JUNE 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 ..... | 500.00 |
| HUNTER, EVA LORRAINE | SECRETARY, ..... | 5,599.98 |
| JENKINS, JOYCE E | SECRETARY, ..... | 4,575.00 |
| MANKIN, NANCY ANN | OFFICE MGR, ..... | 9,975.00 |
| MCGINN, DANIEL G | STAFF AIDE, FROM JUNE 26 ..... | 99.15 |
| ROBERTS, MARTHA V | SECRETARY, FROM APRIL 1 ..... | 1,200.00 |
| SACKETT, MICHELLE E | SECRETARY, ..... | 6,075.00 |
| SCOTT, PHYLLIS JEAN | SECRETARY, TO JAN. 16 ..... | 320.00 |
| STARKS, NANCY M | ASST, TO JAN. 31 ..... | 400.00 |
| THOMASSON, ROBERT B | ASSISTANT, FROM FEB. 1 TO APRIL 30 ... | 1,500.00 |
| WHITTINGTON, PAUL J | ASSISTANT, ..... | 4,166.65 |

OFFICE OF HON. H. ALLEN SMITH

| | | |
|---|---|---|
| ANDERSEN, ALICE K | ..... | 11,077.50 |
| BRUNER, MARY G | ..... | 8,071.02 |
| HART, MARGARET N | ..... | 9,495.00 |
| HEARN, IRENE F | CLERK, TO FEB. 29 ..... | 1,200.00 |
| KELLEY, SALLY E | CLERK, ..... | 6,594.00 |
| SKINNER, MARY W | CLERK, TO FEB. 29 ..... | 833.34 |
| SMITH, ELIZABETH MCKAY | ..... | 7,912.50 |
| WATKINS, OLGA E | ..... | 8,071.02 |

OFFICE OF HON. HENRY P. SMITH, III

| | | |
|---|---|---|
| CASE, PHILIP A | ..... | 2,655.72 |
| CREANEY, IONA W | ..... | 5,227.92 |
| DEBEER, ANNE M | CLERK, FROM FEB. 7 ..... | 3,012.51 |
| FLANIGAN, KATHERINE V | CLERK, ..... | 3,956.28 |
| FORD, CAROL BETH | CLERK, ..... | 4,219.98 |
| GLASS, NAOMI | CLERK, ..... | 9,454.92 |
| HORANBURG, RICHARD C | CLERK, FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 ..... | 1,349.99 |
| KOOP, ROBERT E | CLERK, ..... | 6,260.85 |
| LEWIS, WILLIAM B | ..... | 8,140.92 |
| MCDONALD, GLORIA D | ..... | 2,816.70 |
| PENNELLA, FLORENCE C | CLERK, ..... | 3,330.40 |
| ROURKE, JUDITH ANN | CLERK, ..... | 4,916.28 |
| ROURKE, RUSSELL A | ..... | 15,300.00 |
| RUSSO, WILLIAM A | CLERK, TO JAN. 31 ..... | 902.77 |
| SOMER, NORMA M | CLERK, FROM MARCH 1 ..... | 666.68 |
| TOENNIESSEN, CLYDE C | ..... | 1,800.78 |

OFFICE OF HON. NEAL SMITH

| | | |
|---|---|---|
| BLEAKLY, JOHN L | ..... | 9,499.98 |
| DAWSON, THOMAS H | ..... | 9,000.00 |
| FALLON, ADA | SECRETARY, ..... | 3,750.00 |
| HENDERSON, PHYLLIS S | SECRETARY, ..... | 4,291.02 |
| HOFFMANS, PATRICIA A | SECRETARY, ..... | 3,850.02 |
| MCCARTAN, GENEVIEVE | SECTY, ..... | 2,500.02 |
| MCDONNELL, PAUL C | ..... | 8,250.00 |
| METHERTON, DARRELL L | CLERK, ..... | 5,100.00 |
| PENCOCK, CAROL ANN | SECTY, ..... | 4,099.98 |
| SIMPLICIO, NANCY R | SECTY, ..... | 6,250.02 |
| WEBB, WILLIS DAVID | CLERK, TO APRIL 30 ..... | 2,200.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. NEAL SMITH - CONTINUED

| | | |
|---|---|---|
| WILEY, JILL | CLERK, FROM MARCH 1 ..... | $2,400.00 |

OFFICE OF HON. M. G. (GENE) SNYDER

| | | |
|---|---|---|
| BARNETT, DONALD B | FIELD REP, TO FEB. 29 ..... | 1,758.34 |
| BOOTH, ANN D | ..... | 5,746.02 |
| BURCHFIELD, LEONARD W | CLERK, FROM MARCH 1 ..... | 3,833.33 |
| BURTON, HELEN L | ..... | 6,866.70 |
| CUMMINS, MARY SUE | CLERK, FROM MAY 1 ..... | 520.00 |
| EVANS, BRADLEY WARREN | STAFF ASST, FROM FEB. 1 ..... | 6,750.01 |
| GEOGHEGAN, LINDA L | ..... | 3,284.40 |
| JORDAN, MAXINE | ..... | 8,770.32 |
| MANCHESTER, RUTH | ..... | 5,235.00 |
| MEURER, RUTH M | ..... | 3,284.40 |
| NORDSTROM, C ALLEN | STAFF ASST, TO JAN. 15 ..... | 541.67 |
| ROBERTSON, PATRICIA C | ..... | 4,744.08 |
| SHAPIRO, REBECCA D | ..... | 4,282.92 |
| TANNER, WILLIAM E | ..... | 12,658.08 |

OFFICE OF HON. FLOYD SPENCE

| | | |
|---|---|---|
| ALFRED, PATTI LU | INTERN, FROM JUNE 1 ..... | 300.00 |
| ATWATER, HARVEY LEROY | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| CAMP, THOMAS W | INTERN CLERK, FROM JUNE 1 ..... | 150.00 |
| COOK, WILLIAM A | ADMIN ASST, ..... | 15,300.00 |
| COOPER, LINDA ANN | SECRETARY, ..... | 4,114.98 |
| FALLAW, BESSIE S | DISTRICT SECRETARY, ..... | 6,330.00 |
| HODGES, ROBERT H, JR | LEGIS ASST, ..... | 9,499.98 |
| JAMES, JERRY PRESTON | RESEARCH ASST, ..... | 600.00 |
| KIRVEN, MARY JEAN | SECRETARY, ..... | 3,482.52 |
| LEE, LILA VIRGINIA | EXEC SECY, ..... | 8,230.02 |
| LIKINS, BARBARA A | SECRETARY, ..... | 5,275.02 |
| POWELL, CHESSYE B | DIST SECTY, ..... | 3,482.52 |
| RATCLIFFE, JERE B | DISTRICT REP, ..... | 8,230.02 |
| SHARPE, SARA W | SECRETARY, ..... | 4,114.98 |
| SMOAK, NOMIA CAMILE | INTERN, FROM JUNE 1 ..... | 300.00 |
| WILLIAMS, DEBORAH KAY | SECRETARY, ..... | 4,114.98 |
| WILSON, ADDISON G | DISTRICT ASST, ..... | 2,015.00 |

OFFICE OF HON. WILLIAM L. SPRINGER

| | | |
|---|---|---|
| BARNICH, WILLIAM C, III | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 833.33 |
| BOECKER, LILA H | CLERK, TO MARCH 31 ..... | 3,088.02 |
| BRAY, ALVIN A | ADM ASST, ..... | 15,300.00 |
| BURT, EDNA E | CLERK, TO JAN. 31 ..... | 350.00 |
| CARR, CYNTHIA ELAINE | CLERK, TO MARCH 3 ..... | 1,329.30 |
| FAWCETT, CHRISTINE M | ..... | 5,317.08 |
| GOODELL, JOHN R | CLERK, FROM JUNE 4 ..... | 487.50 |
| GROVES, CAROLYN | CLERK, ..... | 4,545.18 |
| KASSAB, RAYMOND | CLERK, FROM MAY 8 ..... | 1,325.00 |
| MESSINGER, D DEAN | CLERK, TO JAN. 31 ..... | 541.67 |
| PEARSON, JAMES C | CLERK, FROM MAY 21 ..... | 722.23 |
| SIEWERT, LOUISE A | CLERK, FROM MARCH 23 ..... | 2,885.54 |
| SPRINGER, JOANNE | CLERK, FROM JUNE 5 ..... | 469.45 |
| SWANSON, BETTY ANNE | CLERK, ..... | 7,240.38 |
| TRALKA, JANE E | ..... | 5,904.66 |
| YOUNG, GUEY YUN C JI | CLERK, FROM MARCH 26 ..... | 1,415.00 |

OFFICE OF HON. ROBERT T. STAFFORD

| | | |
|---|---|---|
| HAMPTON, SUSAN GALE | SECRETARY, TO JAN. 7 ..... | 145.83 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. HARLEY O. STAGGERS

| | | |
|---|---|---|
| BURTON, JOHN I | CLERK, | $6,995.64 |
| DOWNS, CATHERINE D J | CLERK, TO JUNE 3 | 2,466.05 |
| FURFARI, MARGUERITE | ADM ASST, | 15,300.00 |
| GLASGOW, NANCY M | CLERK, FROM MARCH 6 | 2,236.10 |
| GRONDALSKI, JEAN F | CLERK, FROM JUNE 5 | 418.89 |
| JOHNSON, WILLIAM H | CLERK, | 3,165.00 |
| JORDAN, PHILIP B, JR | CLERK, | 5,275.02 |
| MCELVAIN, CAROLE A | CLERK, | 8,236.92 |
| MEDLIN, LOUISE D | CLERK, | 5,275.02 |
| SANDERS, JOHN K | CLERK, | 9,491.28 |
| SKAGGS, SUZANNE R | CLERK, FROM APRIL 12 | 1,645.83 |
| VARNER, JEAN G | CLERK, | 6,878.58 |

OFFICE OF HON. J. WILLIAM STANTON

| | | |
|---|---|---|
| BUKLAD, WILLIAM, JR | STAFF ASST, | 3,431.47 |
| CONNELL, JEAN O | SECRETARY, | 4,445.14 |
| COURT, EVELYN L | | 3,674.40 |
| DODD, JULIE W | SECRETARY, TO MAY 31 | 3,349.51 |
| GRAY, ARLENE A | EXECUTIVE SECRETARY, | 9,369.33 |
| HARDGROVE, ROBERT F | LEGIS & PRESS ASST, | 8,998.53 |
| KRAMER, PATRICIA | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| MCGLOON, SHIRLEE E | | 13,671.66 |
| REILLY, PATSY M | SECRETARY, | 4,097.84 |
| STITT, CAROL D | CONSULTANT, FROM MARCH 1 TO MARCH 31 | 1,250.00 |
| SULLIVAN, MARY ELLEN | SECTY, TO JAN. 21 | 350.00 |
| TUBRIDY, NANCY H | SECRETARY, TO FEB. 29 AND SECRETARY/COMM ASST, FROM MARCH 1 | 5,743.40 |
| WHITESIDE, LILLIAN R | | 7,737.96 |

OFFICE OF HON. JAMES V. STANTON

| | | |
|---|---|---|
| BURDA, JOAN MARIE | STAFF ASST, TO MARCH 31 | 600.00 |
| BURTON, ALICE ELIZABETH | STAFF ASST, FROM JUNE 19 | 173.33 |
| CALANDRA, MARIE THERESE | STAFF ASST, | 4,219.98 |
| COONEY, PATRICIA M | SECRETARY, | 3,428.76 |
| CORRIGAN, THOMAS | STAFF ASST, | 2,082.50 |
| DURKIN, CATHERINE M | STAFF ASST, | 5,275.02 |
| GINLEY, KEVIN M | STAFF ASST, FROM MAY 1 TO MAY 31 | 700.00 |
| HADACEK, HELEN A | STAFF ASST, | 3,945.26 |
| KELLY, MARY HELEN | PERSONAL SECRETARY, | 7,121.28 |
| KELLY, ROBERT J | STAFF ASSISTANT, TO MAY 31 | 2,500.00 |
| MURRAY, FRANCIS J | STAFF ASST, FROM APRIL 17 TO APRIL 30 AND FROM JUNE 1 | 777.78 |
| OMALLEY, NEIL R | STAFF ASST, | 3,956.28 |
| PORTER, ALAN C | STAFF ASST, FROM JUNE 1 | 600.00 |
| SANTANGELO, JOYCE L | CASE WORKER, | 5,599.98 |
| SHEETS, CHARLES J | STAFF ASST, TO FEB. 29 | 1,000.00 |
| SWEENEY, MICHAEL A | CONG ASST, | 10,549.98 |
| TORRES, ENID M | STAFF ASST, | 3,428.76 |
| VARGO, JOHN E | LEGIS ASST, | 5,332.18 |
| WATZMAN, SANFORD | ADMIN ASST, | 13,187.52 |

OFFICE OF HON. TOM STEED

| | | |
|---|---|---|
| CARR, MYRTLE E | OFFICE CLERK, | 1,054.98 |
| CLARK, WILLIAM VAUGHN | STAFF ASST, | 4,412.49 |
| FOGLEMAN, THELMA C | SECRETARY, | 9,547.98 |
| GREEN, ANNE RALLS | OFFICE CLERK, | 3,949.98 |
| HAWES, MARY | OFFICE CLERK, | 8,704.02 |
| HENSON, J ROGER | STAFF MEMBER, FROM JUNE 1 | 500.00 |
| LINVILLE, ALBERTA S | OFFICE MANAGER CLERK, | 9,759.00 |
| LYNCH, KATHLEEN W | OFFICE CLERK, | 8,704.02 |
| MOUNT, DIANNE | OFFICE CLERK, TO MAY 31 AND SECTY, FROM JUNE 1 | 3,530.15 |
| MULDROW, FISHER | FIELD REP, | 3,895.98 |
| NELSON, JOHN M | OFFICE CLERK, | 3,000.00 |
| PATTEN, REBECCA J | CONGRESSIONAL INTERN, FROM JUNE 15 | 160.00 |
| RAIBOURN, DEE | OFFICE CLERK, TO APRIL 30 | 1,500.00 |
| RICHARDSON, TRUMAN | ADM ASST, | 15,300.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. ROBERT H. STEELE

| | | |
|---|---|---|
| ASSELIN, JOHN T | DISTRICT ASST, FROM APRIL 1 TO MAY 31 | $708.34 |
| BERG, EARL H, JR | ADMIN ASST, ..... | 9,227.26 |
| BURGIN, DIANE | CLERK, FROM APRIL 20 ..... | 2,169.45 |
| BURKINSHAW, ARLINE L | DIST SECTY, FROM JAN. 10 ..... | 2,866.67 |
| BURNETT, JOHN S | PRESS ASSISTANT, FROM JUNE 1 ..... | 1,666.67 |
| BUSHNELL, MARSHA D | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| CHORBAJIAN, ROSALIE | ADM SECTY, ..... | 7,121.28 |
| ELLOVICH, SARI JANE | CLERK, FROM MARCH 1 TO APRIL 19 ..... | 1,416.65 |
| EVANS, LLOYD R, JR | ADMIN ASST, TO MAY 31 ..... | 8,476.05 |
| HEILBRUNN, BERNICE A | CLERK, FROM JUNE 1 ..... | 583.33 |
| HUNNICUTT, JUNE H | SECRETARY-RECEPTIONIST, ..... | 3,800.01 |
| KERR, RICHARD | SPECIAL ASST, TO MAY 31 ..... | 6,299.15 |
| MCCLENDON, ELLEN L | SECRETARY, TO FEB. 29 ..... | 1,247.66 |
| MCGOWAN, RICHARD J | COMMUNICATIONS DIRECTOR, TO FEB. 29 .. | 4,333.34 |
| MOORE, NANCY ANN | DIST EXEC SECRETARY, TO MAY 31 ..... | 3,956.25 |
| SEVIER, LISA | LEGIS ASST, ..... | 4,741.86 |
| SINAY, DOROTHY A | DIST SECTY, ..... | 2,535.00 |
| SKOLEM, LILLIAN M | DIST SECTY, TO MAY 31 AND DISTRICT CLERK, FROM JUNE 1 ..... | 4,105.19 |
| STONE, ROGER J, JR | CLERK, TO APRIL 30 ..... | 1,000.00 |
| SUNTUP, CYNTHIA BELLE | DISTRICT SECRETARY, ..... | 3,600.00 |
| SWETS, DEBORAH E | SECRETARY, FROM MARCH 15 ..... | 2,061.10 |
| VASILIOU, A JOHN | CLERK, FROM JUNE 1 ..... | 666.67 |
| WALLER, BETTY JO | SECRETARY, ..... | 4,819.76 |

OFFICE OF HON. SAM STEIGER

| | | |
|---|---|---|
| BUHLER, MICHAELA E | CLERK, ..... | 1,624.98 |
| BURDEN, DANA W | CLERK, ..... | 10,000.02 |
| CORR, CHRISTOPHER J | CLERK, ..... | 6,325.02 |
| ELIAS, DOLORES P | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| FROST, BARBARA H | CLERK, ..... | 4,283.32 |
| HAMMOND, BARBARA ANN | CLERK, ..... | 4,999.98 |
| HAYS, RORY C | CLERK, ..... | 3,916.68 |
| HENDERSON, MARION | CLERK, ..... | 5,550.00 |
| HENSLEY, CHARLES F | CLERK, FROM MAY 23 TO JUNE 2 ..... | 200.00 |
| JARVIS, MICHAEL A | ..... | 11,472.48 |
| JENKINS, ELIZABETH F | CLERK, FROM MAY 1 ..... | 283.34 |
| LOMAX, BEVERLEY C | CLERK, ..... | 5,700.02 |
| MADREN, BETTY G | CLERK, TO APRIL 30 ..... | 2,566.68 |
| MATTINGLY, KATHLEEN L | CLERK, FROM MAY 1 ..... | 899.48 |
| OCONNELL, MARY E | CLERK, ..... | 5,500.02 |
| PFEIFER, DUANE A | CLERK, FROM MARCH 1 ..... | 1,100.00 |
| ROSENBLATT, PAUL G | CLERK, ..... | 8,767.23 |
| WEILAND, ANN LOUISE | CLERK, FROM JAN. 20 TO FEB. 18 ..... | 96.67 |
| WYKOFF, MADELINE R | CLERK, ..... | 4,324.98 |

OFFICE OF HON. WILLIAM A. STEIGER

| | | |
|---|---|---|
| ANDRICH, MARK C | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| DRUMMY, MAUREEN | ADM ASST, ..... | 10,777.94 |
| DYKSTRA, JAMES H | PRESS ASST, ..... | 6,171.78 |
| EFFRON, ANDREW S | LAW CLERK, FROM JUNE 1 ..... | 750.00 |
| FARNSWORTH, KATHLEEN E | SECRETARY, FROM JUNE 1 ..... | 566.67 |
| FERGOT, LOA M | ASST SECRETARY - DIST., ..... | 4,325.52 |
| HOON, MICHAEL JAMES | LEGIS AIDE (PART-TIME), ..... | 2,425.02 |
| HURLEY, CHARLES A | LEGIS ASST, ..... | 6,841.68 |
| ISAACS, KAREN J | SECRETARY, ..... | 4,747.50 |
| KELLEY, TIMOTHY DAVID | PART-TIME AIDE, FROM FEB. 1 TO APRIL 30 ..... | 473.25 |
| PEIGLER, SARA L | CASEWORKER, ..... | 9,104.10 |
| PUGH, THOMAS R | LEGIS AIDE, ..... | 5,485.98 |
| ROBSON, JOANNE MARIE | SECRETARY-RECEPTIONIST, ..... | 4,325.52 |
| SCHILLING, PAUL R | LEGIS COUNSEL, ..... | 5,064.00 |
| SEEFELDT, FREDERIC A | DISTRICT SECRETARY, ..... | 6,721.92 |
| VARGO, NANCYE S | CLERK, ..... | 5,282.02 |
| WALKER, SUSAN P | SECRETARY, TO MAY 31 ..... | 3,165.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. ROBERT G. STEPHENS, JR.

| | | |
|---|---|---|
| BARFIELD, PATRICIA A | CLERK, | $3,798.00 |
| BOYD, MARY STOWE | | 6,013.50 |
| CARSON, ROBERT H, JR | CLERK, FROM JUNE 19 | 220.00 |
| ELDER, DAVID MAYNE | ADM ASST, | 15,300.00 |
| ERWIN, MARY W | CLERK, FROM JUNE 22 | 165.00 |
| GRIFFIN, MARCIA ANN | CLERK, FROM JUNE 22 | 165.00 |
| HARRIS, RUTHERFORD C | FROM JUNE 1 | 1,000.00 |
| HOGBERG, BARBARA J | | 4,589.52 |
| MAYBERRY, JAMES B | FROM APRIL 17 | 3,700.00 |
| PEDDY, CLYDE H | | 5,506.98 |
| STRICKLAND, ANN LYON | CLERK, | 4,589.52 |

OFFICE OF HON. LOUIS STOKES

| | | |
|---|---|---|
| BROOKS, SAMUEL J, JR | SPECIAL ASST, | 7,619.09 |
| BURNS, MAXINE ISAACS | SECRETARY, | 4,431.99 |
| DYE, JOHN R | STAFF ASST, TO JAN. 31 | 650.00 |
| FITCH, CLARENCE E | ADM AIDE, | 9,419.53 |
| GANGER, KATHY JEAN | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| GILBERT, JEWELL | SECRETARY, | 4,281.57 |
| GUESS, JOHN FOLEY, JR | FROM MAY 1 | 1,294.00 |
| HARPER, JAMES C | ADMIN ASST, | 15,166.67 |
| HEGGS, OWEN L | FROM APRIL 1 TO MAY 31 | 1,694.84 |
| HERNDON, PAMELA P | FROM JUNE 1 | 200.00 |
| JONES, CAROL S | CLERK, FROM JUNE 1 | 234.52 |
| JONES, THELMA M | SECRETARY, TO MARCH 31 | 647.58 |
| KISNER, SARAH L | SECRETARY, TO JUNE 16 | 3,442.85 |
| LEATHERBERRY, WILBUR | LEGIS ASST, | 7,320.82 |
| LEONARD, JOHN S | SPECIAL ASST, | 4,497.07 |
| LIGGINS, BRENDA G | | 5,034.17 |
| MATUSZEWSKI, EDWARD F | MILITARY ASST, | 2,528.45 |
| NOKES, ARTHUR W | SPECIAL ASST, TO MARCH 31 | 1,253.82 |
| SKIBA, JANICE KITZMAN | CASEWORKER, | 5,623.71 |
| WEEDEN, JOHN T | | 1,860.66 |

OFFICE OF HON. SAMUEL S. STRATTON

| | | |
|---|---|---|
| BAILEY, LEE E | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| CROMLEY, KATHLEEN M | CLERK, FROM JUNE 5 | 325.00 |
| HOLT, BILL B | ADM ASST, | 12,723.00 |
| HORAN, CATHERINE V | EXECUTIVE SECRETARY, | 9,020.52 |
| JACKSON, ALICE C | SECRETARY, FROM APRIL 24 | 1,023.60 |
| LESLIE, MARY B | SECRETARY, | 6,003.00 |
| LILLIBRIDGE, JEANNE T | DISTRICT SECRETARY, | 6,646.50 |
| MOTT, ROGER A | FILE CLERK, | 3,165.00 |
| REILLY, ROBERT W | FIELD REP, | 4,193.52 |
| SAGUTO, MOLLY O DAY | PERSONAL SECRETARY, | 7,939.02 |
| SCHELL, MICHAEL | LEGIS ASST, | 5,802.48 |
| SCOTT, MARTHA M | SECRETARY, | 3,850.50 |
| SUBER, DOROTHY ANN | STENOGRAPHER, | 4,198.98 |
| VAVALA, ROY | DISTRICT SECRETARY, | 5,011.50 |
| WOOD, IRENE ROGERS | SECRETARY, | 3,955.98 |

OFFICE OF HON. FRANK A. STUBBLEFIELD

| | | |
|---|---|---|
| CLEMENTS, PATRICIA V | SECRETARY, | 5,588.58 |
| HARDING, MARGARET K | | 14,123.88 |
| MCELRATH, TOM L | | 1,077.48 |
| PRUYN, ENEZ D | | 8,813.64 |
| ROGERS, JANE H | CLERK, | 2,898.18 |
| SLEDD, WILLIAM T, JR | CLERK, | 1,000.02 |
| SWEENEY, DOROTHY E | | 5,145.30 |
| THORNTON, BETTY J | CLERK-TYPIST, TO FEB. 6 | 600.58 |
| WINTERS, MARY REX | CLERK, | 5,067.78 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. W. S. (BILL) STUCKEY, JR.

| | | |
|---|---|---|
| BRIDGES, ED LYNN | PRESS SECTY, | $6,330.00 |
| CADWELL, JACKIE P | DIST OFFICE MGR, TO FEB. 29 | 1,670.42 |
| DYKAS, CHARLES F | CLERK, TO APRIL 30 AND LEGIS ASST, FROM MAY 1 | 4,175.68 |
| EMIGH, CAROLYN A | RESEARCH ASST, FROM MARCH 1 | 1,000.00 |
| GERTH, DOROTHY ANN | CASE WORKER, TO MAY 31 AND FROM JUNE 5 | 6,120.79 |
| HEATH, HERMAN DUWARD | CLERK, | 3,745.26 |
| JERNIGAN, WALLACE L | ADM ASST, | 15,300.00 |
| MEEKS, JULIAN L | CONGRESSIONAL INTERN, FROM JUNE 5 | 260.00 |
| MEWBORN, MARTHA SUE | DIST OFFICE MGR, TO APRIL 30 AND PERSONAL SECRETARY, FROM MAY 1 | 6,338.44 |
| PERLMAN, RODNEY M | CONGRESSIONAL AIDE, FROM MARCH 1 | 1,000.00 |
| PRICE, JANE WILDER | PROJECT SECTY, | 4,272.78 |
| ROBERTS, JOE M, JR | LEGIS ASST, | 11,657.76 |
| TAYLOR, WILLIAM W | DISTRICT AIDE, | 7,727.88 |

OFFICE OF HON. LEONOR K. (MRS JOHN B.) SULLIVAN

| | | |
|---|---|---|
| FOGLEMAN, OLA M | SECRETARY, | 5,563.50 |
| FRYE, CLAIRE TAYLOR | SECRETARY, | 6,277.32 |
| GLYNN, MARY CAY | SECRETARY, | 4,330.33 |
| HEWEY, FRANK B | SECRETARY, | 8,540.64 |
| LARUSSA, BERNICE A | SECRETARY, | 2,205.06 |
| LYNCH, MARIE | SECRETARY, | 4,282.92 |
| MCGUIRE, PATRICK D | INTERN, FROM JUNE 15 AND CONGRESSIONAL INTERN, FROM JUNE 15 | 266.67 |
| PEACOCK, ELIZABETH B | SECRETARY, | 5,892.00 |
| PETERSON, IRENE L | ADM ASST, | 9,103.98 |
| SILVERS, MARIE | SECRETARY, | 5,235.00 |
| WALL, OLIVE M | SECRETARY, | 3,641.28 |

OFFICE OF HON. JAMES W. SYMINGTON

| | | |
|---|---|---|
| BAILEY, BRUCE G | STAFF ASST, FROM MAY 1 TO MAY 31 | 800.00 |
| BENTLEY, SARAH CHRISTY | STAFF ASST, | 5,250.00 |
| BROWN, JAMES P | DISTRICT ASSISTANT, | 6,141.66 |
| CLARK, LINDA C | ASST, FROM JUNE 1 | 666.67 |
| CONLON, RICHARD P | STAFF DIRECTOR, TO MAY 31 | 1,000.00 |
| ERNST, THOMAS JOHN | LEGIS ASST, | 7,291.68 |
| HANSEN, NANCY ELIZABETH | SECRETARY, | 4,000.02 |
| HARTZ, JEFF T | STAFF ASST, FROM JUNE 1 | 200.00 |
| HOFFERT, DENNIS K | STAFF ASSISTANT, FROM FEB. 1 TO MAY 31 | 400.00 |
| HOUGHTON, CHARLES G, III | ADMIN ASST, | 10,083.32 |
| IGLAUER, PEGGY | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| KATZ, VICKY O | CASE WORKER, | 6,000.00 |
| KURZ, JUDITH ANN | SECRETARY, | 4,500.00 |
| MOONEY, CATHERINE M | STAFF ASST, FROM JUNE 1 | 200.00 |
| MORRISON, MARY E | LEGIS ASST, FROM JAN. 9 | 4,911.10 |
| PHILLIPS, DOUGLAS E | STAFF ASST, FROM MAY 1 TO MAY 31 | 400.00 |
| PRAGER, ROLLINDE | STAFF ASST, TO MARCH 31 | 308.33 |
| SANTOS, MIRIAM M | | 7,849.98 |
| SELDEN, DAVID A | STAFF ASST, TO MAY 31 | 1,100.00 |
| TIEDE, MARSHA A | OFFICE MANAGER, | 5,500.02 |
| UKMAN, STEPHEN L | STAFF ASST, FROM JUNE 1 | 200.00 |
| WELEK, MARY KATHRYN | LEGIS ASST, TO MARCH 31 AND STAFF ASST, FROM JUNE 1 | 3,908.33 |
| WILKES, ANN M | SECRETARY, | 3,649.98 |

OFFICE OF HON. BURT L. TALCOTT

| | | |
|---|---|---|
| APOLLO, VALERIE S | STAFF ASST, | 5,475.00 |
| BURKE, SALLY J | STAFF ASST, | 5,809.92 |
| CARR, ROBERT W | STAFF ASST, FROM JUNE 1 | 700.00 |
| CODY, JAMES EDWARD | DIST REPRESENTATIVE, TO MAY 15 | 4,351.86 |
| DISON, MARITHA | STAFF CLERK, TO FEB. 29 AND STAFF ASST, FROM MARCH 5 | 5,309.28 |
| DONAHUE, THERESA B | STAFF ASST, | 7,562.28 |
| FISCHER, FREDA H | STAFF ASST, | 2,236.26 |
| FLATLEY, VIRGINIA F | STAFF ASST, | 7,635.06 |
| GARVEY, PATRICIA E | STAFF ASST, TO JUNE 19 | 3,863.06 |
| HONEGGER, SCOTT C | CONGRESSIONAL INTERN, FROM JUNE 16 | 150.00 |
| HONEY, CAROL S | STAFF ASST, | 2,347.80 |
| HYDE, MARILYN | STAFF ASST, FROM JUNE 16 | 150.00 |
| KIDD, SANDRA LYNN | STAFF ASST, | 3,217.74 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. BURT L. TALCOTT - CONTINUED

| | | |
|---|---|---|
| LABARCA, HELEN CHRISTINE | STAFF ASST, | $4,214.50 |
| MACNELIS, WILLIAM J | ADMIN ASST, | 12,425.94 |
| MCBRIDE, JEANNE E | STAFF ASST, | 5,328.66 |
| MOORE, CAROLYN SMITH | STAFF ASST, FROM JUNE 1 | 600.00 |
| RESICK, THOMAS J | STAFF ASST, FROM JUNE 1 | 700.00 |
| SULLIVAN, KELLEN LEE | FROM APRIL 1 TO JUNE 16 | 950.00 |

OFFICE OF HON. ROY A. TAYLOR

| | | |
|---|---|---|
| BOBROWSKI, TEMPIE M | EXEC SECRETARY, | 7,375.02 |
| CHEPP, DOROTHY E | SECRETARY, | 5,837.49 |
| CLARKE, DUMONT | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| COLTON, SARAH P | STAFF MEMBER, TO APRIL 17 | 2,199.46 |
| ENGLISH, FRANCES F | SECRETARY, | 4,800.02 |
| HEDGECOCK, RUTH V | SECRETARY, | 5,569.98 |
| HOOPER, CORNELIA L | PERSONAL SECTY, | 5,992.69 |
| MALLONEE, THOMAS L | DIST ASST, | 10,825.02 |
| MUSE, JEANNE WHITNEY | SECTY, | 2,637.48 |
| OWENS, ANN NICHOLSON | SECRETARY, FROM APRIL 10 | 2,025.00 |
| SHAW, LUTHER W | ADM ASST, | 15,300.00 |
| WILLIAMS, MARILOU H | SECRETARY, | 4,800.00 |

OFFICE OF HON. CHARLES M. TEAGUE

| | | |
|---|---|---|
| GERRICK, SUSAN | CLERK, TO APRIL 30 AND SECRETARY, FROM MAY 1 | 5,079.14 |
| GRETHER, JOHN M | STAFF ASST, FROM MARCH 27 | 940.00 |
| JOHNSON, KIMBERLY ANN | SECRETARY, TO MAY 7 | 3,312.41 |
| KEITH, KATHRYN M | CLERK, | 8,428.02 |
| KELLEY, DIANE R | CLERK, TO APRIL 30 AND SECRETARY, FROM MAY 1 | 4,146.40 |
| KOUSIS, VIVIAN | CLERK, TO FEB. 29 | 300.00 |
| MILLIGAN, MARSHALL | CONGRESSIONAL INTERN, FROM JUNE 16 | 150.00 |
| OCONNELL, JESSIE L | CLERK, TO MARCH 31 | 2,245.47 |
| OMALLEY, CHARLOTTE C | SECRETARY, | 6,873.54 |
| PENN, REMONA V | CLERK-TYPIST, | 4,061.76 |
| RICHARDS, STANTON M | CLERK, TO MAY 31 | 1,582.50 |
| RICHARDSON, RUBY J | SECRETARY, | 4,847.50 |
| SCHACK, ELISABETH H | SECRETARY, FROM MAY 22 | 920.83 |
| SEEGER, CHARLES M | LEGIS ASST, | 7,701.48 |
| SEEGER, CHRISTOPHER C | LEGIS ASST, | 6,530.00 |
| TOLLEFSON, BONNIE P | SECRETARY, FROM MAY 17 | 635.55 |
| WALTERS, THERESA E | STAFF ASST, TO APRIL 30 AND SECRETARY, FROM MAY 1 | 4,056.18 |
| WINKLER, MONTGOMERY K | CLERK, | 15,300.00 |

OFFICE OF HON. OLIN E. TEAGUE

| | | |
|---|---|---|
| BALE, MARGARET J | CLERK, | 11,550.00 |
| CORRETT, MARY JO | CLERK, | 5,250.00 |
| CULLINAN, GERALD | CLERK, | 1,600.02 |
| DAVIS, EDWIN W | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| DROZD, LEON F, JR | CLERK, | 3,700.02 |
| FLETCHER, HELEN LEE | CLERK, | 4,550.00 |
| GARRETT, JUDITH ANN | CLERK, | 3,850.02 |
| GOLDEN, STEPHEN L | CLERK, FROM MAY 30 | 637.23 |
| HOWARD, MARY BEVERLY | | 3,100.02 |
| KOBRIN, BRUCE N | CLERK, FROM JUNE 12 | 369.44 |
| LAWRENCE, JOHN WEBB | CLERK, | 3,850.02 |
| LOCKETT, AUDREY A | CLERK, | 6,750.00 |
| MEADOWS, JANE SUSANNE | CLERK, TO JAN. 31 AND FROM JUNE 1 | 1,166.66 |
| MEADOWS, SYLVIA ELISE | CLERK, TO MAY 31 | 1,500.00 |
| WILLIAMS, KATHERINE W | CLERK, FROM JUNE 19 | 233.33 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOHN H. TERRY

| | | |
|---|---|---|
| BENEDICT, CAMERON R | RESEARCH ASST, | $5,410.00 |
| BROGAN, SHEILA M | CLERK, TO JAN. 31 | 433.33 |
| CUMMINGS, LAWRENCE M | CLERK, FROM FER. 1 TO FEB. 29 AND FROM APRIL 1 TO APRIL 30 | 1,300.00 |
| DARRISON, F GIBSON, JR | ADMIN ASST, FROM MARCH 1 | 10,200.00 |
| EMERY, NANCY BAKER | SECRETARY, FROM FER. 1 TO MAY 31 | 2,600.00 |
| FOTI, MARY G | LIAISON OFFICER, | 4,129.26 |
| HARPSTER, INGRID G A | SECTY, | 4,324.98 |
| JOHNSON, H DOUGLAS, JR | SECRETARY, | 1,000.02 |
| JUTTON, ARTHUR A | DIST REP., | 7,068.48 |
| KEEFER, L JOANNE | SECRETARY, | 7,264.98 |
| LOOMIS, DOROTHY S | SECRETARY, | 3,064.80 |
| METZ, JOHN R | CLERK, TO JAN. 31 | 250.00 |
| MINTER, ELIZABETH ANN | CASEWORKER, | 5,960.76 |
| NORMAN, PAUL CHASE | CLERK, | 1,318.74 |
| NOZZOLIO, MICHAEL F | CLERK, FROM FER. 1 TO MARCH 31 | 973.79 |
| RAMIREZ, SUSAN H | LEGIS SECRETARY, | 4,431.00 |
| SEXTON, THOMAS J, JR | CLERK, FROM APRIL 1 TO MAY 31 | 947.58 |
| SHEFLETT, GERALDINE W | OFFICE MGR, | 5,565.12 |
| SMITH, FREDERIC N | ADM ASST, TO FEB. 17 | 3,431.00 |
| THOMPSON, RICHARD LEON | EXEC ASST, | 6,518.41 |
| TOMENGA, MICHAEL K | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| WALKER, JO ELLEN | SECRETARY, FROM JUNE 1 | 666.67 |

OFFICE OF HON. FLETCHER THOMPSON

| | | |
|---|---|---|
| AGNEW, LEA F | RECEPTIONIST-STENO, | 5,228.76 |
| BELBACK, PATRICIA A | CLERK, FROM APRIL 29 | 1,465.46 |
| BURKITT, NORA K | STENOGRAPHER, | 3,000.00 |
| BYRD, JASPER | CLERK, TO FEB. 18 | 480.00 |
| CARDACI, FLORENCE T | STENOGRAPHER, | 5,228.76 |
| CZURRYNA, LINDA MARIE | SECTY-CLERK, TO MARCH 31 | 1,800.00 |
| GILLIS, SHARON R | CLERK, FROM FEB. 23 | 2,666.67 |
| HALL, OSWALD V | CLERK, FROM MARCH 1 TO JUNE 9 | 990.00 |
| HENSCHE, LE ANN R | | 4,962.06 |
| KITCHIN, LOUIS L, JR | BRANCH OFFICE MGR, | 11,383.32 |
| MOORE, CHARLOTTE | RECEPTIONIST, TO MAY 26 | 4,024.78 |
| NOBLE, SCOTT | CLERK, FROM JUNE 8 | 345.00 |
| PARKER, THOMAS C, JR | ADMIN ASST, | 7,384.98 |
| PHILLIPS, MARIANNE | CLERK, FROM JUNE 1 | 841.67 |
| PILEWICZ, PETER G | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| RICE, ROMAN K, III | DISTRICT FIELD REP, | 5,500.02 |
| ROCK, MARY J | SECRETARY, TO FEB. 18 | 1,195.66 |
| STECKBECK, GERTRUDE R | LEGIS ASST, | 6,000.00 |
| TUCKER, SUSAN | STENOGRAPHER, | 4,249.98 |
| VOYLES, BETTY ROWLAND | SECRETARY, FROM JAN. 19 | 2,700.00 |
| WILLIAMS, MARY CLAUDINE | CLERK, | 3,000.00 |

OFFICE OF HON. FRANK THOMPSON, JR.

| | | |
|---|---|---|
| BLAUSTEIN, HARRIET H | SECRETARY, | 7,672.20 |
| BROWN, DANIEL ROBERT | FROM JUNE 16 | 249.98 |
| COHEN, CAROLYN EILEEN | SECRETARY, | 6,531.64 |
| COHEN, STEVEN M | STAFF ASST, TO FEB. 29 | 1,425.41 |
| DEGASPERIS, REGINA | CLERK, | 1,797.90 |
| DEITZ, WILLIAM T | ADM ASST, | 15,289.02 |
| GABERLAVAGE, GEORGE J | CLERK, FROM MAY 1 | 757.33 |
| HEDDEN, JAMES C | | 3,168.00 |
| KANIEWSKI, DONALD J | CLERK, FROM MARCH 1 AND CONGRESSIONAL INTERN, FROM JUNE 16 | 1,375.00 |
| LANGLEY, DORRIE L | SECRETARY, | 4,271.80 |
| LATHAM, THOMAS W | FROM FEB. 1 | 2,083.35 |
| MATCHO, CHERYL G | SECRETARY, | 4,264.34 |
| MCCARTHY, RICHARD D | CLERK-RESEARCH, FROM APRIL 1 TO APRIL 30 | 225.00 |
| NEWBOULD, PETER E | CLERK, | 959.40 |
| PADGETT, FAYE M | CASE WORKER, | 8,715.34 |
| REVELES, ROBERT A | EXEC SECTY, TO MAY 31 | 12,652.60 |
| RISDON, ANNE WM | SECTY, FROM FEB. 17 | 2,323.08 |
| SAAMS, VIRGINIA M | CLERK, | 3,741.78 |
| SHAICH, RONALD M | CLERK, TO FEB. 16 | 404.42 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. VERNON W. THOMSON

| | | |
|---|---|---|
| AUTH, KAREN M | TO APRIL 30 | $2,566.00 |
| DENNIS, WILLIAM J, JR | STAFF ASST, | 8,262.50 |
| FILLIUS, SUSAN | CLERK, FROM MAY 8 | 1,030.55 |
| FOLEY, JOSEPHINE F | | 5,728.02 |
| GILLIGAN, JEAN W | | 9,964.98 |
| HANNEMAN, RICHARD L | PRESS ASST, TO MAY 31 AND DISTRICT REP, FROM JUNE 1 | 8,737.52 |
| HENRY, KERMIT F | | 1,235.52 |
| HOPPE, JOHN DAVID | CLERK, FROM JUNE 5 | 390.00 |
| LEE, ELLIS A | | 8,619.00 |
| PARR, JOHN L | TO JAN. 31 | 450.00 |
| PROCTOR, JOHN R | FIELD REP, FROM FEB. 15 | 5,666.67 |
| PROSSER, CLIFFORD L, JR | | 1,155.00 |
| RUSSELL, CHRISTINE A | INTERN, | 3,900.00 |
| SMITH, KRISTIN SUSANNA | CLERK, FROM APRIL 21 | 1,458.33 |
| WEIDENKOPF, ALICE A | | 9,672.48 |

OFFICE OF HON. CHARLES THONE

| | | |
|---|---|---|
| BEAM, CLARENCE ARLEN | DIST REP, | 2,550.00 |
| BERG, ANNE ALLISON | RECEPTIONIST, | 3,700.02 |
| BOWEN, PHILLIP JOHN | ASSISTANT, FROM JUNE 1 | 391.67 |
| BRUCE, IMOGENE P | DIST SECRETARY, | 4,225.02 |
| DEITEMEYER, RAMONA W | SECRETARY, FROM APRIL 1 | 2,375.01 |
| DOUGLAS, SUSAN | CASEWORKER, | 5,550.00 |
| HALTERMAN, RACHEL | EXEC SECTY, | 7,900.02 |
| JOHNSON, LOWELL C | FIELD REP, | 3,049.98 |
| JORGENSEN, GERALD R | SPECIAL ASST, | 8,700.00 |
| KIRK, PENNY L | SECRETARY, TO MAY 15 | 3,056.27 |
| PALMER, WILLIAM H | EXEC ASST, | 12,600.00 |
| PARDE, FRANCEIL M | SECRETARY, | 3,274.98 |
| PECKHAM, VICTORIA B | LEGIS SECRETARY, | 6,600.00 |
| PILCHER, DEBORAH J | SECTY, FROM MAY 8 | 956.95 |
| ROSS, REBECCA L | SECTY, FROM JUNE 5 | 281.67 |
| SHEEHY, MICHAEL W | ASSISTANT, TO JUNE 15 | 2,200.00 |
| WALKER, LINDA CAROL | CONGRESSIONAL INTERN, FROM JUNE 15 | 160.00 |

OFFICE OF HON. ROBERT O. TIERNAN

| | | |
|---|---|---|
| ALLARD, DONNA MARY | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| ANELLO, DIANE D | SECTY, FROM JUNE 12 | 475.00 |
| CLEMENT, EDWARD F | | 11,710.50 |
| CONLEY, PATRICK T | CLERK, | 4,999.98 |
| DAVIS, JOAN B | LEGISLATIVE SECRETARY, TO MAY 31 | 3,296.90 |
| GIANQUITTI, ADOLF | FIELD ASST, TO JAN. 31 AND FROM MAY 1 TO MAY 31 | 1,666.66 |
| HAGAN, WILLIAM, II | ADM ASST, | 11,024.76 |
| HORIN, JOHN M, JR | FIELD ASST, FROM JUNE 1 TO JUNE 11 | 275.00 |
| KEFALAS, DOLORES C | SECRETARY, | 4,958.52 |
| MARGESON, ANDREW JAMES | LEGIS ASST, FROM JUNE 1 | 742.71 |
| MASTRONARDI, ANNA D | SECRETARY, | 5,145.30 |
| MCALLISTER, JOSEPHINE | PERSONAL SECTY, | 6,382.74 |
| MEEHAN, DIANA W | LEGIS ASST, TO FEB. 29 AND LEGIS AIDE, FROM MARCH 5 | 5,312.50 |
| MURPHY, ANNE G | EXEC ASST, | 7,068.48 |
| PESATURO, GAELE S | SECRETARY, | 4,219.98 |
| SCANLON, ROBERT E | STAFF ASST, | 8,646.24 |
| WELCH, FRANCIS C | STAFF ASST, FROM FEB. 1 TO APRIL 30 | 2,499.99 |

OFFICE OF HON. MORRIS K. UDALL

| | | |
|---|---|---|
| ALONGE, MICHAEL S | CLERK, TO APRIL 30 | 2,600.00 |
| BEATY, ORREN, JR | CLERK, | 6,593.52 |
| BOUCHARD, BRUCE E | CLERK, | 1,371.48 |
| BRADY, TERRENCE L | | 11,868.48 |
| BROOKS, MARY C | CLERK, | 2,500.00 |
| DYE, ROY AUGUSTUS, III | RESEARCH ASST, | 1,054.98 |
| FELIX, FRANK J | CLERK, | 1,900.02 |
| FRANK, KAREN S | CLERK, FROM MAY 1 | 900.00 |
| GAPUSI, JOHN | CLERK, FROM FEB. 1 TO FEB. 29 | 300.00 |
| GREEN, MICHAEL D | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| JACKSON, DOLORES A | CLERK, | 4,750.02 |
| JACOBS, DONALD IRA | CLERK, FROM MAY 1 | 566.66 |
| KELL, BONNIE C | CLERK, | 6,608.52 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. MORRIS K. UDALL - CONTINUED

| | | |
|---|---|---|
| LANGSTON, LINDA M | CLERK, | $6,000.00 |
| LEWIS, ROGER K | | 12,127.98 |
| PRAY, PRIOR | | 3,969.00 |
| ROGERS, LORRAINE G | CLERK, | 3,811.66 |
| SELLERS, GARY B | CLERK, FROM MARCH 1 TO MARCH 31 | 700.00 |
| STEINMAN, STANLEY J | CLERK, | 3,798.00 |
| WARFIELD, PAMELA T | CLERK, | 3,949.98 |

OFFICE OF HON. AL ULLMAN

| | | |
|---|---|---|
| ALBERGER, WILLIAM R | LEGIS ASST, FROM MARCH 2 | 3,470.83 |
| ARONSON, JACQUELINE C | SECRETARY, | 4,747.50 |
| CHAVEZ, ADELENE C | SECRETARY, | 5,776.02 |
| CHERNIKOFF, BONNIE | SECRETARY, | 5,723.52 |
| CLUM, LORRAINE E | SECRETARY, | 2,460.00 |
| CONFORTI, PEGGY R | SECRETARY, | 5,560.02 |
| CONMY, JAMES M | PRESS ASST, | 6,175.43 |
| COX, LOREN CHARLES | ADM ASST, | 12,163.60 |
| HAIGHT, ISABELL M | SECRETARY, | 2,997.48 |
| MANUEL, AUDREY K | APPT SECRETARY, | 7,840.60 |
| MCLEES, SUZANNE E | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| MULLINS, PAMELA Y | SECRETARY, FROM FEB. 1 | 3,750.00 |
| POWELL, MARSHA | SECRETARY, TO MAY 31 | 3,687.90 |
| ROSENBERG, GAIL S | SECRETARY, TO MARCH 17 | 2,150.43 |

OFFICE OF HON. LIONEL VAN DEERLIN

| | | |
|---|---|---|
| AKERSTEIN, WILLIAM J | SECRETARY, | 6,000.00 |
| CONLON, RICHARD P | ASST, FROM JUNE 1 | 100.00 |
| CULBERTSON, CAMDEN | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| GOODELL, JOHN H | STAFF ASST, TO MAY 31 | 500.00 |
| KENNEDY, PATRICK F | RESEARCHER, FROM MAY 1 | 1,375.00 |
| KLEIN, CAROLE J | SECRETARY, | 4,500.00 |
| KNIGHT, MONA D | SECRETARY, | 4,999.98 |
| LINK, MARY JANE | CLERK-TYPIST, FROM MAY 1 TO MAY 31 | 708.33 |
| LUND, DONALD HUGO | LEGIS RESEARCHER, FROM MARCH 1 TO APRIL 30 | 1,365.34 |
| MCAFEE, MATTIE L | CLERK-TYPIST, TO JAN. 31 | 375.00 |
| MCLAREN, JOHN H | LEGIS ASST, | 12,000.00 |
| MENDOZA, YOLANDA A | CLERK-TYPIST, FROM JUNE 1 | 179.17 |
| MURILLO, RUDY P | CLERK, FROM JUNE 1 | 583.33 |
| PERWIN, JOEL | CLERK-TYPIST, TO APRIL 30 | 3,000.00 |
| PFEIFFER, KAREN W | CLERK-TYPIST, | 4,000.02 |
| PIENTA, LILLIAN L | CLERK-TYPIST, | 4,249.98 |
| RHODES, ROBERT RAMON | FIELD REP, | 12,000.00 |
| SMITH, SIEGMUND W | ADM ASST, | 13,000.02 |
| STANLEY, GLORIA DEAN | CLERK-TYPIST, FROM FEB. 1 | 1,750.00 |
| STASZEWSKI, CAROL A | SECRETARY, | 6,499.98 |

OFFICE OF HON. GUY VANDER JAGT

| | | |
|---|---|---|
| ARTHURHULTZ, PHILLIP | CLERK, FROM JUNE 1 | 1,214.92 |
| CANTRELL, JEROME J | CLERK, | 685.50 |
| DESTIGTER, MELANIE | CLERK, FROM FEB. 1 TO FEB. 29 | 100.00 |
| DOYLE, MOLLY | SECRETARY, | 3,920.83 |
| GIBSON, JAMES F | DISTRICT ASST, TO JAN. 31 AND CLERK, FROM FEB. 1 | 9,471.68 |
| GIBSON, NANCY L | SECRETARY, | 1,763.33 |
| HAWLEY, JONATHAN P | LEGIS ASST, | 13,758.32 |
| HOLTROP, JAMES CRAIG | CLERK, FROM FEB. 1 TO FEB. 29 | 100.00 |
| HUNTER, JOHN W | CLERK, | 1,376.23 |
| KNILL, BONNIE JEAN | | 1,376.23 |
| MARTIN, SARAH M | SECRETARY, | 9,790.43 |
| MCCLELLAND, J F, III | CLERK, | 2,919.34 |
| MCGEORGE, JOHN F, JR | CLERK, FROM JAN. 3 TO JAN. 31 | 186.67 |
| MOE, MELISSA ANN | SECRETARY, TO JAN. 31 | 150.00 |
| NAGELVOORT, BERNARD C | ADM ASST, | 15,300.00 |
| PAVLIC, JANE V | | 5,503.32 |
| RAYMOND, BRUCE M | DISTRICT ASST, TO JAN. 31 AND CLERK, FROM FEB. 1 | 1,376.23 |
| ROBERTSON, SUSAN | | 5,819.57 |
| ROSE, JAMES M | CLERK, FROM APRIL 11 | 266.67 |

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## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. GUY VANDER JAGT - CONTINUED

| | | |
|---|---|---|
| SHEAFFER, JOHN | CLERK, TO JAN. 2 ..... | $7.08 |

OFFICE OF HON. CHARLES A. VANIK

| | | |
|---|---|---|
| BLOCK, BRUCE ALAN | STAFF ASST, FROM FEB. 1 TO MARCH 31 .. | 934.00 |
| CHENG, SCARLET | STAFF ASST, TO JAN. 31 ..... | 500.00 |
| DEITRICK, SALLY LYNN | STAFF ASSISTANT, ..... | 3,553.88 |
| EDWARDS, PATRICIA | STAFF ASST, ..... | 3,600.00 |
| FAULB, SUSAN | STAFF ASST, FROM MAY 1 ..... | 1,200.00 |
| HACHEN, DAVID S, JR | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| HEALD, DAVID M | STAFF ASST, TO JAN. 31 ..... | 600.00 |
| JONES, SAMUEL CRAIG | STAFF ASST, FROM APRIL 1 TO MAY 31 ... | 1,141.58 |
| KASELAK, JOSEPH E | STAFF ASST, ..... | 7,337.40 |
| KRESHOVER, MELINDA D | STAFF ASST, TO JAN. 31 ..... | 450.00 |
| MCNAUGHTON, PATRICIA | STAFF ASST, ..... | 3,798.00 |
| MILCOFF, LAUREL | STAFF ASST, ..... | 3,798.00 |
| PEDLEY, JAMES K | LEGIS ASST, TO FEB. 29 AND STAFF ASSISTANT, FROM MARCH 1 TO MARCH 31 AND LEGISLATIVE ASSISTANT, FROM APRIL 1 TO APRIL 30 ..... | 5,633.33 |
| REDLICK, DAVID | STAFF ASST, FROM JUNE 1 ..... | 750.00 |
| RILEY, JOHN | STAFF ASST, ..... | 1,597.80 |
| ROBINSON, WILLIAM L | STAFF ASST, FROM MARCH 1 TO MARCH 31 . | 901.88 |
| SCHWARTZ, BARRY A | STAFF ASST, FROM APRIL 1 TO MAY 31 ... | 1,141.58 |
| SIMMONS, CARLA | STAFF ASST, FROM FEB. 1 TO MARCH 31 .. | 632.50 |
| SPIRO, ALAN M | STAFF ASST, FROM JUNE 1 ..... | 750.00 |
| STRANGE, JAMES K | STAFF ASST, FROM APRIL 1 TO MAY 31 ... | 1,474.92 |
| SUGIUCHI, CAROLYN | STAFF ASST, FROM APRIL 1 TO APRIL 30 . | 500.00 |
| TALISMAN, MARK E | ADM ASST, ..... | 13,957.66 |
| TERNANSKY, STELLA N | STAFF ASST, ..... | 3,242.10 |
| THOMAS, JEANNE-MARIE | STAFF ASST, FROM APRIL 1 ..... | 2,266.67 |
| TINIANOW, JERRY C | STAFF ASST, FROM JUNE 1 ..... | 247.37 |
| VAUGHAN, WILLIAM K, JR | ADMINISTRATIVE ASST, TO JAN. 31 AND STAFF ASSISTANT, FROM FEB. 1 TO APRIL 30 AND LEGIS ASST, FROM MAY 1 TO MAY 31 AND STAFF ASST, FROM JUNE 1 ..... | 8,452.95 |
| WILLIAMS, HELEN C | STAFF ASST, TO JAN. 31 ..... | 700.00 |
| WILLIAMS, JUDY L | STAFF ASST, FROM FEB. 1 TO MARCH 31 AND FROM JUNE 1 ..... | 1,290.83 |
| WOJCIK, PAMELA MARY | STAFF ASST, FROM FEB. 1 TO MARCH 31 .. | 590.83 |
| WYSOCKI, LAURELIE | STAFF ASST, ..... | 6,198.48 |

OFFICE OF HON. VICTOR V. VEYSEY

| | | |
|---|---|---|
| ABERNATHY, GARY MICHAEL | PRESS ASST, ..... | 7,585.02 |
| DORKINS, TERRY LEE | SECRETARY, TO JAN. 15 ..... | 416.67 |
| DRIVER, BETTY J | SECTY, FROM JAN. 10 TO MAY 31 ..... | 4,083.33 |
| EBERLE, HAROLD F, JR | ADM ASST, ..... | 15,235.50 |
| GRAHAME, MARTHA W | LEGIS SECY, ..... | 5,275.02 |
| HAGERTY, KENNETH C D | LEGIS ASST, ..... | 7,923.00 |
| HEDRICK, CAROLYN | SECRETARY, FROM FEB. 1 TO FEB. 29 .... | 200.00 |
| HOLLINGSWORTH, DAN | DISTRICT REP, ..... | 6,682.98 |
| JACKSON, PATRICIA ANNE | CLERK, FROM MARCH 1 ..... | 800.00 |
| JAMES, DORA L | SECRETARY, ..... | 6,451.02 |
| JONES, BARBARA ANN | CLERK, FROM JUNE 5 ..... | 722.22 |
| LEE, KITTY M | CLERK, FROM JUNE 5 ..... | 260.00 |
| LOCKWOOD, CHARLES K | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| MEYERS, HOWARD H | DURA-TYPE OPERATOR, FROM MAY 27 TO MAY 31 AND CLERK, FROM JUNE 1 ..... | 715.00 |
| MILLER, SUE A | DISTRICT SECRETARY, ..... | 3,513.00 |
| MITCHELL, GARY W | CLERK, TO FEB. 29 ..... | 366.66 |
| RILEY, MARY ELIZABETH | DISTRICT MANAGER, ..... | 6,904.50 |
| SWORD, WILLIAM H, JR | CLERK, FROM MARCH 1 TO MAY 31 ..... | 450.00 |
| UNGER, VERA LEE | SECRETARY, TO MAY 31 ..... | 2,927.50 |
| WEISSMAN, ALICE J | SECRETARY, ..... | 4,114.50 |
| WILLIAMS, JOANNA RUTH | DISTRICT SECRETARY, ..... | 3,513.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JOSEPH P. VIGORITO

| | | |
|---|---|---|
| BUCCERI, THOMAS R | CLERK, FROM JUNE 1 ..... | $1,366.67 |
| BURMASTER, LINDA L | CLERK-TYPIST, FROM MAY 1 TO MAY 31 ... | 1,158.33 |
| CLEIS, WILLIAM EARL | STAFF AIDE, ..... | 3,300.00 |
| COLE, CHARLES HOWARD | STAFF AIDE, FROM FEB. 1 TO FEB. 29 ... | 600.00 |
| DOWLING, CATHERINE ANNE | CLERK-TYPIST, TO FEB. 29 AND FROM MARCH 5 ..... | 3,425.00 |
| EPSTEIN, SUSAN DEBORAH | CLERK-TYPIST, FROM APRIL 1 TO APRIL 30 | 400.00 |
| JIULIANTE, JESSAMINE S | STAFF AIDE, FROM MARCH 1 TO MARCH 31 . | 1,000.00 |
| KOZIARA, ANGELINE | SECTY, ..... | 3,600.00 |
| KURPIEWSKI, SYLVIA M | SECRETARY, ..... | 3,900.00 |
| LAVISH, SANDRA JEAN | CLERK-TYPIST, ..... | 3,500.00 |
| LORENZI, DIANNE C | CLERK, FROM JUNE 1 ..... | 1,366.67 |
| LOVE, JACQUELINE A | SECRETARY, ..... | 2,100.00 |
| MATCHAM, SUSAN J | CLERK-TYPIST, FROM MAY 1 TO MAY 31 ... | 1,400.00 |
| MOLONY, MICHAEL JAMES | STAFF ASST, FROM MARCH 1 TO APRIL 30 . | 2,333.34 |
| MONAGHAN, FRANCES T | SECTY-RECEPTIONIST, ..... | 4,500.00 |
| NOVAK, MARGARET E | LEGIS SECTY, ..... | 4,500.00 |
| OSULLIVAN, MARIANNE E | CASEWORKER, ..... | 3,900.00 |
| OTOOLE, ROBERT A | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| OUTRAKIS, GEORGE | STAFF AIDE, TO JAN. 31 ..... | 2,000.00 |
| PAWLOWSKI, STANLEY J | STAFF AIDE, FROM MARCH 1 TO MARCH 31 . | 1,500.00 |
| PELADEAU, MARIUS B | PRESS SECRETARY, ..... | 8,700.00 |
| ROHA, THOMAS A | CLERK, FROM MAY 1 TO MAY 31 ..... | 1,600.00 |
| RUYAK, ROBERT | STAFF AIDE, FROM FEB. 1 TO FEB. 29 ... | 750.00 |
| SKARICA, NATALIE | STAFF AIDE, FROM FEB. 1 TO FEB. 29 ... | 2,250.00 |
| SZABO, LYNN ANN | CLERK-TYPIST, FROM APRIL 1 ..... | 1,650.00 |
| THOMAS, ROBERT ALLEN | CLERK, FROM JUNE 1 ..... | 1,366.67 |
| TULLIO, MARILYN LOU | STAFF AIDE, FROM MARCH 1 TO MARCH 31 . | 1,000.00 |
| TURNER, PAULINE M | STAFF AIDE, TO JAN. 31 ..... | 2,000.00 |
| WALCZAK, JAMES R | STAFF AIDE, FROM APRIL 1 TO APRIL 30 . | 1,000.00 |
| WALSH, ELEANOR S | SECRETARY, ..... | 5,550.00 |
| WIESEN, THOMAS J | STAFF AIDE, ..... | 3,300.00 |

OFFICE OF HON. JOE D. WAGGONNER, JR.

| | | |
|---|---|---|
| ANDERSON, JANE C | CLERK, TO FEB. 29 ..... | 2,150.00 |
| BATT, DAVID L | CLERK, TO APRIL 30 AND ADMINISTRATIVE ASST, FROM MAY 1 ..... | 11,202.50 |
| BATT, JOYCE D | CLERK, ..... | 1,691.47 |
| BULCAO, DOUGLAS W | CLERK, TO APRIL 30 AND LEGISLATIVE ASSISTANT, FROM MAY 1 ..... | 10,938.74 |
| CARNAHAN, JOAN BARBARA | CLERK, FROM JUNE 12 ..... | 316.67 |
| DAVIS, ROSEMARY | INTERN, FROM JUNE 1 ..... | 300.00 |
| DIAB, PAMELA KAY | CLERK, ..... | 5,114.00 |
| HACKETT, ELAINE AIKEN | CLERK, ..... | 4,989.16 |
| HOPPER, HATTIE | CLERK, ..... | 7,343.42 |
| KENT, DAVID | CLERK, ..... | 1,266.00 |
| KRAMER, CLAIRE R | CLERK, ..... | 1,635.24 |
| NELSON, GEORGE D, JR | INTERN, FROM JUNE 1 ..... | 300.00 |
| ROBICHEAUX, VIRGINIA D | CLERK, ..... | 5,114.00 |
| RUTHERFORD, JANICE B | CLERK, ..... | 5,747.00 |
| THOMAS, BILLIE D | CLERK, ..... | 8,176.26 |
| WILLIAMS, CHARLOTTE ANNE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |

OFFICE OF HON. JEROME R. WALDIE

| | | |
|---|---|---|
| BAINE, CHARLENE | STAFF AIDE, ..... | 3,250.02 |
| BIANCALANA, LOLA M | DIST SECRETARY, ..... | 5,624.98 |
| CARROLL, IRENE J | DIST OFFICE ASST, TO MARCH 31 ..... | 600.00 |
| COLARICH, MARCELLA B | STAFF ASST, TO FEB. 29 AND DISTRICT OFFICE AIDE, FROM MARCH 1 ..... | 4,094.98 |
| EVANS, ORDEAN | DIST OFFICE ASST, TO FEB. 29 AND DISTRICT OFFICE AIDE, FROM MARCH 1 ... | 4,094.98 |
| FEGEL, JOAN C | ASST SECTY, ..... | 3,750.00 |
| FERGUSON, ERWIN A | DIST REP., ..... | 12,249.98 |
| FINDLEY, THOMAS W | DISTRICT STAFF AIDE, FROM MARCH 1 .... | 4,450.00 |
| GRATZ, DINA J | DISTRICT AIDE, FROM JUNE 16 ..... | 262.50 |
| LEWIS, MIRIAM ELIZABETH | ..... | 4,200.00 |
| LOWE, MARTHA M | STAFF ASST, ..... | 3,733.33 |
| LUMB, CAROL P | STAFF AIDE, FROM MARCH 1 TO MARCH 31 . | 300.00 |
| MARIN, IRENE | STAFF AIDE - DIST OFF, ..... | 2,700.00 |
| MCGRATH, PAMELA R | RECEPTIONIST-AIDE, FROM JUNE 16 ..... | 229.17 |
| NEUMAN, ROBERT A | LEGIS ASST, TO FEB. 29 ..... | 1,666.66 |
| ROBERTS, KEITH | STAFF ASST, TO JAN. 31 ..... | 1,116.67 |
| ROBINSON, NATHALINE B | STAFF ASST, FROM JUNE 15 ..... | 275.56 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. JEROME R. WALDIE - CONTINUED

| | | |
|---|---|---|
| SCHREIBER, ANN F | EXEC. SECRETARY, | $11,749.98 |
| TEPKER, HARRY F | OFFICE INTERN, FROM MAY 1 TO MAY 31 | 300.00 |
| THOMSON, DEBORAH RAE | FILE CLERK, TO JAN. 31 AND STAFF ASST, FROM FEB. 1 | 3,208.35 |
| THOR, PETER KRISTIAN | STAFF AIDE, FROM FEB. 1 TO FEB. 29 | 200.00 |
| WARD, VIRGINIA JO | ASST SECTY, | 3,750.00 |
| WARE, KENNETH | OFFICE INTERN, FROM APRIL 1 TO APRIL 30 | 300.00 |

OFFICE OF HON. WILLIAM C. WAMPLER

| | | |
|---|---|---|
| BLEVINS, GLENDA A | SECRETARY, | 3,730.67 |
| COUNTISS, ARTHUR A, JR | MGR-DIST OFFICE, | 7,995.48 |
| DOTSON, JAMES RAY | ADMIN. ASST., | 12,579.08 |
| ENGLEHART, MARION E | SECRETARY, | 5,982.48 |
| GILLENWATER, MARTHA J | SECRETARY, | 4,893.48 |
| GILLESPIE, DONALD M | FIELD REP., | 5,758.98 |
| HALL, MARTHA ELLEN | SECRETARY, FROM APRIL 1 TO JUNE 10 | 1,011.10 |
| HARSHBARGER, JEANNIE C | SECRETARY, | 2,863.90 |
| HODGES, SUZANNE | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| KILBOURNE, TEDDY L | SECTY, FROM FEB. 7 | 3,000.00 |
| LINDAMOOD, GORDON W | FIELD REP., | 5,665.82 |
| MILLER, JOSEPHINE L | SECRETARY, | 2,189.83 |
| MORRIS, PATRICIA W | SECRETARY, FROM JUNE 12 | 137.22 |
| OGDEN, MARILYNN L | SECRETARY, | 6,877.50 |
| RASNICK, MYRNA C | SECRETARY, | 5,758.98 |
| SOUDER, NANCY M | SECRETARY, | 6,038.52 |
| THORNTON, MARGARET ANN | SECTY, FROM JUNE 15 | 184.89 |
| ZAPERT, THERESA M | SECRETARY, TO JAN. 31 | 1,121.83 |

OFFICE OF HON. JOHN WARE

| | | |
|---|---|---|
| BALDWIN, PAMELA W | SECRETARY, FROM JUNE 1 | 650.00 |
| BAUMGARTNER, PEGGY R | SECRETARY, FROM APRIL 1 | 750.00 |
| DESMOND, JAMES L | CLERK, TO MARCH 31 | 420.00 |
| GRAFTON, HARRY C, JR | EXEC. ASSISTANT, | 12,706.17 |
| HUFF, ALAN N | CONGRESSIONAL INTERN, FROM JUNE 15 | 160.00 |
| IRWIN, IRMA J | SECRETARY, | 6,976.65 |
| KERWAN, MARGARET S | SECRETARY, FROM MARCH 1 TO APRIL 30 | 1,666.67 |
| NORDSTROM, C ALLEN | SECTY, FROM MARCH 1 TO APRIL 30 | 1,625.00 |
| PITT, THOMAS A | STAFF MGR., TO JAN. 31 AND SECTY, FROM FEB. 1 | 5,151.98 |
| RAMSEY, S JEAN | SECRETARY, | 3,575.23 |
| ROSS, ELEANOR R | SECRETARY, | 3,150.00 |
| SCATTERGOOD, ANN R | TO JAN. 31 | 952.02 |
| SKINNER, MARGARET MARY | SECRETARY, FROM FEB. 1 | 3,125.00 |
| SPEAKMAN, JAMES D | EXEC. ASSISTANT, | 9,231.53 |
| WEAVER, SALLIE K | | 13,753.61 |

OFFICE OF HON. CHARLES W. WHALEN, JR.

| | | |
|---|---|---|
| BROWN, CHRISTINE S | CLERK-SECRETARY, | 4,006.56 |
| CULLEN, COLETTE A | RECEPTIONIST, FROM JAN. 24 | 2,658.34 |
| FRANK, ALFRED S, JR | ADMIN ASST, | 12,050.70 |
| GARBER, LYNN | CLERK-SECRETARY, | 4,603.98 |
| HARRINGTON, HOPE R | SECRETARY, | 5,275.98 |
| HENTZ, HARRIET L | CLERK-SECRETARY, | 6,989.16 |
| LEWIS, WILLIAM J, III | CLERK-INTERN, FROM JUNE 1 | 433.33 |
| LOWREY, GEORGE M | | 5,804.88 |
| MILES, BEVERLY ANN | CLERK-SECRETARY, | 3,470.10 |
| MOONEY, PATRICIA A | LEGIS ASST, | 7,065.54 |
| NEVIN, JAMES B G | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| RENDON, MARTIN | CLERK, TO MARCH 31 AND CLERK-SPEC ASST, FROM APRIL 1 TO APRIL 30 AND CLERK-SUPERVISOR, FROM MAY 1 | 2,733.33 |
| STEPONKUS, WILLIAM P | | 12,050.70 |
| THURSTON, HAROLD, III | STUDENT ASST, TO MARCH 31 AND CLERK-SPEC ASST, FROM APRIL 1 TO APRIL 30 | 846.33 |
| WICK, WILLIAM DAVID | CLERK, | 1,382.34 |
| WIEDMAN, WANDA L | CLERK-SECRETARY, | 6,591.90 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. J. IRVING WHALLEY

| | | |
|---|---|---|
| ABRASHOFF, ANNE MARIE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | $300.00 |
| ABRASHOFF, CONSTANCE | FROM MARCH 1 ..... | 1,466.39 |
| DESHAY, J D | ..... | 8,184.48 |
| ENCE, RONALD K | ..... | 7,975.98 |
| KOGUT, JULIA W | ..... | 10,864.02 |
| LESKO, GILDA L | ..... | 8,321.52 |
| ROBINE, JAMES P | ..... | 8,176.50 |
| SEESE, JUDITH | ..... | 2,317.50 |
| SMITH, BARBARA R | ..... | 3,461.73 |
| TROXELL, D HAROLD | ..... | 5,445.00 |
| WINNICK, DIANE L | CLERK, FROM FEB. 7 TO FEB. 29 ..... | 466.66 |
| ZYGMUNT, VICTORIA H | ..... | 5,612.52 |

OFFICE OF HON. RICHARD C. WHITE

| | | |
|---|---|---|
| ACOSTA, TERESA | STAFF ASST, FROM FEB. 15 ..... | 3,105.56 |
| BRYSON, M CONREY | ADMIN ASST, TO JAN. 3 ..... | 145.83 |
| BUNTON, LUCIUS, JR | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| BURTON, IRENE | STAFF ASST, ..... | 6,900.00 |
| CHUN, KAREN M S H | STAFF ASST, ..... | 4,762.50 |
| DAFFRON, JESSE L | STAFF ASST, ..... | 4,893.97 |
| FIERRO, ENRIQUETA G | STAFF ASST, ..... | 4,901.47 |
| FINLEY, MARY KAY | STAFF ASST, FROM JUNE 1 ..... | 500.00 |
| GUEVARA, GLORIA A | STAFF ASST, TO FEB. 7 ..... | 945.56 |
| JAMES, BETTIE J | SECRETARY-STAFF ASST, ..... | 5,400.00 |
| LORING, TONDRIA | STAFF ASST, ..... | 4,757.50 |
| MOORE, BARRON B | STAFF ASSISTANT, ..... | 3,791.67 |
| NEMESNYIK, ILONA J | ..... | 4,600.02 |
| POAGE, ALLAN L | STAFF ASST, ..... | 2,925.00 |
| POTTER, BARBARA J | STAFF ASST-SECRETARY, ..... | 4,762.50 |
| RICHESON, HAWLEY | FROM JAN. 4 ..... | 10,833.35 |
| TIPTON, PAUL S | STAFF ASST, ..... | 5,715.10 |
| WILSON, MICHAEL J | STAFF ASST, ..... | 3,833.35 |
| WORRALL, DONNA | STAFF ASST, ..... | 4,283.32 |

OFFICE OF HON. G. WILLIAM WHITEHURST

| | | |
|---|---|---|
| ANDERSON, LESLIE E | OFFICE STAFF, FROM JUNE 1 ..... | 325.00 |
| BISHOP, BARRY CRAIG | SUMMER INTERN, FROM JUNE 5 AND CONGRESSIONAL INTERN, FROM JUNE 5 .... | 476.67 |
| BURTON, ROBERT S | CLERK, FROM JAN. 10 TO JAN. 31 ..... | 291.67 |
| COE, PAULA | SECRETARY, ..... | 2,350.00 |
| DAVIS, CAROLINE MARIE A | RESEARCH ASST, FROM APRIL 1 TO APRIL 30 ..... | 650.00 |
| DRAGO, CHARLES G | LEGIS ASST, ..... | 10,075.02 |
| GEORGELAKOS, EVANGELINE | SECRETARY, ..... | 4,375.02 |
| GOLDMAN, PATRICIA A | STAFF ASSISTANT, FROM MARCH 1 ..... | 1,000.00 |
| OBRIEN, MARY K | SECRETARY, ..... | 5,425.02 |
| POWELL, VICTOR D | PRESS ASST, ..... | 10,075.02 |
| SADDLER, VALERIE S | CLERK, FROM JUNE 6 ..... | 416.67 |
| SHAFFER, GWENDLYN G | ..... | 5,925.00 |
| STAFFORD, ROSEMARY J | SECRETARY, ..... | 6,750.02 |
| THOMPSON, R BURNETT | ADMIN ASST, ..... | 15,300.00 |
| TOWERS, KATHLEEN M | RECEPTIONIST, ..... | 4,999.98 |
| WASSERMAN, VERENA C | SECRETARY, ..... | 4,299.01 |

OFFICE OF HON. JAMIE L. WHITTEN

| | | |
|---|---|---|
| ALVIS, R EVELYN | CLERK, ..... | 4,837.69 |
| BISHOP, MARION F | ASSISTANT, ..... | 14,585.63 |
| DAVIS, LILA LYNETTE | CLERK, ..... | 4,403.12 |
| DUKE, LEONARD C | ..... | 1,663.98 |
| ELLIOTT, BENTON W | CLERK, ..... | 2,370.00 |
| GODWIN, EVELYN P | CLERK, ..... | 5,437.59 |
| HUGHES, MORELLA K | ..... | 2,181.54 |
| JOHNSON, VIRGINIA S | CLERK, ..... | 6,683.28 |
| MULLEN, CATHERINE O | ..... | 2,423.16 |
| PALMER, LINDA JOAN | CLERK, ..... | 4,999.98 |
| SANDERS, MARY ALICE | ASSISTANT, ..... | 9,616.44 |
| SNEED, MARY ALICE | ..... | 4,444.78 |
| WATSON, ANN T | CLERK, FROM FEB. 16 TO MARCH 31 ..... | 1,500.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. WILLIAM B. WIDNALL

| | | |
|---|---|---|
| ASCHENDORFF, MURIEL | ..... | $5,765.10 |
| BRANDA, JOYCE R | CLERK, FROM JUNE 7 AND CONGRESSIONAL INTERN, FROM JUNE 7 ..... | 320.00 |
| BRUCKNER, LAWRENCE | STAFF ASST, FROM JUNE 1 ..... | 300.00 |
| GASTON, SARAH J | ..... | 6,868.33 |
| HIGHBERGER, WILLIAM F | STAFF ASST, FROM JUNE 1 ..... | 516.67 |
| MCDONOUGH, VIRGINIA M | ..... | 8,902.56 |
| MCGONAGLE, JOHN J, JR | OFFICE ASST, FROM JUNE 1 ..... | 541.67 |
| MILNES, MARGARET M | SECRETARY, ..... | 6,304.26 |
| REINHOLD, CARL D | ..... | 9,709.38 |
| SHAY, BEVERLY J | EXEC SECRETARY, ..... | 15,300.00 |
| WEAVER, BETTY A | CLERK, ..... | 1,000.02 |

OFFICE OF HON. CHARLES E. WIGGINS

| | | |
|---|---|---|
| BARTHOLOMEW, SHIRLEY L | CASEWORKER, ..... | 4,750.02 |
| CAMPEN, JULIA ANNE | SECTY, FROM JUNE 20 ..... | 165.00 |
| CASTRO, FORTUNATO | COMMUNITY REP, ..... | 1,054.98 |
| COVINGTON, CARY R | STAFF ASST, FROM JUNE 1 ..... | 425.00 |
| DRESSEN, JANE B | ASST DIST REP, TO JUNE 15 AND EXEC SECTY, FROM JUNE 16 ..... | 4,897.28 |
| DURCH, WILLIAM J | STAFF ASST, ..... | 1,798.75 |
| FOOTE, JOHN E | DIST REP, FROM JUNE 16 ..... | 800.00 |
| GAYLE, MARYELLEN | SECRETARY, FROM APRIL 1 ..... | 1,650.00 |
| HAMMOND, JUDY | PRESS ASST, ..... | 1,386.66 |
| HATHAWAY, MICHAEL D | DIR TASK FCE ENERGY & RESOURCE, ..... | 600.00 |
| LANCASTER, WILLIAM H | DISTRICT REP, TO JUNE 15 ..... | 10,186.44 |
| LEE, WENDY J | ASST DISTRICT REP, TO MARCH 31 ..... | 2,057.49 |
| LIEBERG, GLADYS MAY | LEGIS ASST, ..... | 9,287.52 |
| MORAN, ROSA ELVA | SECRETARY, ..... | 868.50 |
| ROWLAND, JPATRICK | ADMIN ASST, TO MAY 31 AND FROM JUNE 5 | 13,966.65 |
| SAGAR, DEAN M | RESEARCH ASST, TO MAY 31 ..... | 4,725.00 |
| STANALAND, SONDRA L | SECRETARY, TO APRIL 20 AND FROM APRIL 25 ..... | 4,385.44 |
| TURMALA, JEAN T | LEGIS SECRETARY, ..... | 4,842.48 |

OFFICE OF HON. LAWRENCE G. WILLIAMS

| | | |
|---|---|---|
| BAILEY, JO ANN MARIE | LEGISLATIVE SECRETARY, TO MAY 31 AND LEGIS ASST, FROM JUNE 1 ..... | 5,564.99 |
| BLASCHKE, JUDITH WOODS | CASE WORKER, ..... | 5,780.83 |
| BROOKES, JAMES E | ADM ASST, ..... | 8,970.00 |
| BURRELL, MARTHA ANN | SECTY, FROM FEB. 9 ..... | 3,955.55 |
| CLEMENT, DAVID O | SPECIAL ASST, ..... | 8,402.52 |
| DITZLER, CAROL A | EXEC ASST, TO JAN. 17 ..... | 787.20 |
| HILL, SUSAN H | SECRETARY, FROM FEB. 1 TO FEB. 2 ..... | 48.33 |
| JONES, NANCY E | CLERK-TYPIST, FROM JUNE 1 ..... | 433.33 |
| MANN, PAMELA J | RECEPTIONIST, TO APRIL 7 ..... | 2,559.73 |
| MATLIN, ROBIN B | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| MORRONE, JOANNE | PRESS SECRETARY, ..... | 4,645.02 |
| NOBLE, IRENE E | SECRETARY, ..... | 2,509.98 |
| NOCITO, COLLEEN | SECRETARY, ..... | 3,930.00 |
| PAGE, MARY JEAN | STAFF ASST, ..... | 634.98 |
| ROBINSON, ROBERT B | SPECIAL ASST, ..... | 889.98 |
| SASSOON, ALEXANDRA R | RECEPTIONIST, FROM APRIL 1 ..... | 2,243.34 |
| SCALONE, CHARLES M | SPECIAL ASSISTANT, ..... | 2,745.00 |
| WIESMAN, ANITA W | SENIOR SECRETARY, TO JAN. 31 AND EXECUTIVE ASSISTANT, FROM FEB. 1 ..... | 6,652.50 |
| WINTHER, PHILLIP P | SPECIAL ASSISTANT, ..... | 5,329.98 |
| YANKOSKI, JOSEPH | SPECIAL ASST, ..... | 3,510.00 |

OFFICE OF HON. BOB WILSON

| | | |
|---|---|---|
| BURWELL, BEULAH M | CLERK, ..... | 1,840.50 |
| CARROLL, ARLENE R | SECRETARY, ..... | 5,253.48 |
| DALEY, GEORGE ROBERT | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |
| DUFFIELD, PHYLLIS R | SECRETARY, ..... | 4,431.00 |
| HALL, JOELLE K | SECRETARY, ..... | 3,075.00 |
| HEATH, KAREN S | SECRETARY, ..... | 7,408.50 |
| LYNCH, LOUISE | CLERK, ..... | 3,186.00 |
| NASH, ELLEN | CLERK, FROM MAY 16 ..... | 649.99 |
| ODONNELL, MARJORIE | SECRETARY, ..... | 9,510.48 |
| PARHAM, CATHERINE C | SECRETARY, ..... | 10,064.52 |
| SEMBOWER, BELINDA SUE | SECTY, TO MAY 31 ..... | 3,656.66 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. BOB WILSON - CONTINUED

| | | |
|---|---|---|
| SIMPSON, OLGA V | CLERK, FROM MARCH 16 TO MAY 15 ..... | $250.00 |
| TEDFORD, JERE L | SECRETARY, FROM JUNE 12 ..... | 448.61 |
| TSOMPANAS, PAUL L | ADM ASST, ..... | 15,300.00 |
| YOUNG, MARGARET M | SECRETARY, ..... | 12,301.02 |

OFFICE OF HON. CHARLES H. WILSON

| | | |
|---|---|---|
| ARMSTRONG, GAIL L | FROM FEB. 1 TO JUNE 15 ..... | 2,250.00 |
| ARMSTRONG, JAMES R | FROM JUNE 16 ..... | 250.00 |
| BANKS, P GREGORY | PRESS ASST, ..... | 5,425.02 |
| BRADBY, HELEN K D | CLERK, TO FEB. 29 ..... | 1,564.92 |
| BRAND, HUGH M, JR | FROM JUNE 15 ..... | 213.33 |
| BUTLER, A CHRISTINE | ASSISTANT, FROM JUNE 16 ..... | 266.67 |
| CARL, LYANNE T | SECRETARY, ..... | 3,985.44 |
| DYE, SHARON S | OFFICE MANAGER, FROM FEB. 1 TO FEB. 29 | 317.58 |
| FORDIANI, O ROBERT | ADMIN ASST (DIST OFF), ..... | 10,769.42 |
| GEORGE, MYRTIS L | SECTY, ..... | 4,477.00 |
| GERSH, MARK H | RESEARCH ASST, FROM MARCH 1 TO APRIL 30 ..... | 1,500.00 |
| HAYWARD, DAVID KENNETH | FROM FEB. 1 ..... | 3,650.00 |
| LESLIE, RUTH ANN | FROM MAY 1 TO MAY 31 ..... | 750.00 |
| MERRILL, FREDERICK, JR | RESEARCH ASST, TO JAN. 31 ..... | 1,000.00 |
| MURPHY, NORMA MARY | EXEC SECRETARY (WASH OFF), ..... | 9,565.00 |
| PICKENS, WILHELM | FROM JAN. 17 ..... | 2,733.33 |
| PONTIUS, JOHN SAMUELS | LEGIS ASST, ..... | 7,970.82 |
| ROBINSON, WILLIAM E | FROM JUNE 1 AND FROM JUNE 1 ..... | 800.00 |
| ROGERS, LEE | ..... | 6,343.32 |
| SEGAL, ED | FROM MARCH 1 ..... | 2,000.00 |
| SIMON, DIANE A | SECRETARY, ..... | 3,985.44 |
| STOCKTON, KAROLE | SECTY, TO JUNE 15 ..... | 3,652.10 |
| TALBERT, JUDITH A | FROM FEB. 14 ..... | 2,854.17 |

OFFICE OF HON. LARRY WINN, JR.

| | | |
|---|---|---|
| ALDERSON, MARCIA L | RESEARCH CLERK, ..... | 3,961.68 |
| BOND, RICHARD L | ..... | 15,288.96 |
| BRIER, MARSHALL W, II | ..... | 10,000.02 |
| DIEMER, SUSAN R | CLERK, FROM JAN. 25 TO MAY 10 AND FROM JUNE 2 ..... | 1,492.81 |
| ELDER, NAN ORR | ..... | 5,694.20 |
| EYSTER, LUCINDA CAROL | CLERK, FROM MAY 30 ..... | 645.83 |
| FAYMAN, KAREN | CONGRESSIONAL INTERN, FROM JUNE 5 .... | 260.00 |
| FLANDER, MARY ANN | ..... | 4,014.96 |
| MERRITT, GILBERT R | TO JAN. 31 ..... | 984.41 |
| MONGAN, JEAN H | ..... | 5,033.46 |
| MOONEY, SALLY PHILLIPS | CLERK, FROM FEB. 1 ..... | 2,500.00 |
| NELSON, STEPHEN D | RESEARCH ASST, FROM MAY 22 ..... | 866.67 |
| ROWE, LOU ANN | CLERK, ..... | 4,964.52 |
| SALTZMAN, RUSSELL F | PRESS AIDE, FROM FEB. 1 ..... | 3,333.35 |
| SMITH, EFFIE MARLENE | CLERK, TO JAN. 16 ..... | 377.78 |
| VONACHEN, VESTANA M | CLERK, FROM JUNE 1 ..... | 125.00 |
| WALTER, WILLIAM REAGAN | CLERK, FROM FEB. 1 TO FEB. 29 ..... | 1,250.00 |
| WASHBURN, D GAY | CLERK, TO MAY 26 ..... | 4,064.69 |

OFFICE OF HON. LESTER L. WOLFF

| | | |
|---|---|---|
| BROWN, JOY MAYES | STAFF ASST, ..... | 3,240.00 |
| CONDON, SHEILA A | STAFF ASST, ..... | 3,690.00 |
| CONNELLY, WILLIAM P, JR | CLERK, FROM JUNE 1 ..... | 500.00 |
| DEMESQUITA, JEAN B | ADM ASST, ..... | 14,800.00 |
| EDSTROM, EDWARD W | SPECIAL ASST, TO JAN. 31 ..... | 1,000.00 |
| GOLDEN, RHODA | STAFF ASST, ..... | 3,390.00 |
| HELLER, RUTH K | SPECIAL ASST, FROM FEB. 1 TO APRIL 30 | 2,625.00 |
| HICKMAN, WILLIAM R, JR | STAFF, ..... | 2,520.00 |
| KIMBALL, ALBERT F | EXEC ASST, ..... | 14,365.00 |
| LEVINE, HENRY D | STAFF ASST, FROM FEB. 1 ..... | 2,804.00 |
| LEVINE, LESLEY | CLERK, TO JAN. 31 ..... | 116.00 |
| MASER, SHELBY R | STAFF ASST, ..... | 4,800.00 |
| MILLER, GLORIA | STAFF ASST, ..... | 3,300.00 |
| MITROVICH, GEORGE S | DEPUTY EXEC ASST, FROM APRIL 15 ..... | 3,784.44 |
| OWENS, ROBERT O | STAFF ASST, ..... | 3,690.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. LESTER L. WOLFF - CONTINUED

| | | |
|---|---|---|
| PELTZ, GERTRUDE | RECEPTIONIST, FROM MARCH 3 TO MARCH 31 AND CLERK, FROM APRIL 1 ..... | $2,042.22 |
| PEPLOE, EILEEN M | STAFF ASST, TO MAY 31 ..... | 1,250.00 |
| PEPLOE, JOHN W | STAFF ASST, FROM JUNE 1 ..... | 500.00 |
| POWELL, NINA B | STAFF ASST, ..... | 1,920.00 |
| ROBERTS, SARAH K | EXECUTIVE SECRETARY, TO FEB. 6 ..... | 1,020.00 |
| ROBINSON, BONNIE R | RECEPTIONIST, TO JAN. 31 AND CLERK, FROM FEB. 1 ..... | 4,455.00 |
| WOROBOW, DARYL L | STAFF ASST, FROM FEB. 1 TO FEB. 29 ... | 381.00 |

OFFICE OF HON. JIM WRIGHT

| | | |
|---|---|---|
| BIARD, DOROTHY A | LEGIS ASST, ..... | 5,892.00 |
| BODIFORD, JIMMIE LEE | ..... | 8,500.02 |
| BUCK, KATHERINE E | SECRETARY, ..... | 3,165.00 |
| COLLOM, JONASUE AMMONS | SECTY, FROM JUNE 17 ..... | 316.87 |
| GEE, PATSY MARIE | ..... | 2,851.02 |
| KANTOR, SUSAN | CONGRESSIONAL INTERN, FROM JUNE 16 ... | 150.00 |
| LENIHAN, NANCY B | SECRETARY, ..... | 4,923.00 |
| LUMLEY, BARBARA R | SECRETARY, ..... | 4,473.00 |
| LYNAM, MARSHALL L | ..... | 15,288.48 |
| MIDDLETON, DON R | STAFF ASSISTANT, TO APRIL 30 ..... | 3,782.00 |
| MITCHELL, KATHERINE G | ..... | 7,672.02 |
| PERRY, PATRICIA A | SECRETARY, ..... | 4,447.44 |
| SHOSID, JOE L | ..... | 7,844.52 |
| STAAB, ANNE | SECRETARY, FROM JUNE 1 ..... | 750.00 |
| YOUNGBLOOD, MARJORIE B | SECTY, ..... | 4,748.52 |

OFFICE OF HON. WENDELL WYATT

| | | |
|---|---|---|
| BARBEY, HELENA G | FROM JUNE 1 ..... | 750.00 |
| BEALS, BRUCE | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| CARLSON, LOUISE | SECRETARY, ..... | 9,729.24 |
| HEDGES, VIRGINIA M | ..... | 4,752.78 |
| HENNIGE, LUCILLE M | ..... | 5,088.24 |
| HOYT, CHARLES T | ..... | 13,882.38 |
| JEPSEN, DONALD C | ..... | 8,946.36 |
| KEMP, L STANLEY | ADMIN ASST, ..... | 15,264.78 |
| PEARSE, ALBERTA M | ..... | 6,486.18 |
| SEEBORG, HANNAH | ..... | 1,054.98 |
| SOUDERS, GENE T | FROM MARCH 1 TO APRIL 30 ..... | 650.58 |
| STEPHENS, LUCILLE MAE | TO MAY 31 AND FROM JUNE 5 ..... | 4,347.45 |
| TARBELL, JAMES | TO FEB. 29 AND FROM MAY 1 TO MAY 31 .. | 975.87 |
| TILLINGHAST, ESTHER | ..... | 6,486.18 |

OFFICE OF HON. JOHN W. WYDLER

| | | |
|---|---|---|
| AREA, STEVEN E | CONGRESSIONAL INTERN, FROM JUNE 19 ... | 120.00 |
| BELTRONE, ARTHUR A, JR | ASSISTANT, FROM MARCH 1 TO APRIL 18 AND SPECIAL ASST, FROM MAY 1 ..... | 3,600.00 |
| BUNDA, HENRIETTA | CLERK, FROM APRIL 19 ..... | 1,548.33 |
| DAVIS, GLORIA J | ..... | 4,544.78 |
| DIXON, SUSANNA | CLERK, TO JAN. 31 ..... | 583.33 |
| GOERTLER, JOHN L | ..... | 3,506.16 |
| GREGORY, ROBERT R | ASSISTANT, TO JAN. 31 ..... | 1,000.00 |
| HAMILTON, GENE M | ASSISTANT, FROM FEB. 1 ..... | 4,523.61 |
| HOPPEL, ELIZABETH D | ADM ASST, ..... | 13,878.22 |
| KEANE, MAUREEN H | CLERK, ..... | 4,291.66 |
| NAGEL, N B | CASE WORKER, ..... | 8,314.40 |
| PERSHING, GLORIA I | SECRETARY, ..... | 7,990.18 |
| POLIVY, CALVIN | ASSISTANT, TO FEB. 29 ..... | 2,000.00 |
| PORTER, ARIANNA | ..... | 5,584.75 |
| REILLY, HELEN M | CLERK, ..... | 3,634.27 |
| RUBENFELD, HENRIETTA | CLERK, ..... | 4,162.43 |
| SOLARI, MARY V | CLERK, ..... | 4,291.68 |
| WHITE, ANN S | CLERK, ..... | 3,398.77 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. CHALMERS P. WYLIE

| | | |
|---|---|---|
| BAY, CAROLYN M | CASEWORKER, | $4,483.50 |
| EPSTEIN, JOAN | LEGIS SECRETARY, | 3,692.52 |
| FOULK, JACK M | | 10,075.02 |
| GIBBS, J PHILIP | DIST REPRESENTATIVE, | 4,999.98 |
| HEIMLICH, DENISE | SECTY, FROM JUNE 19 | 150.00 |
| HOWARD, RICHARD G | CLERK, FROM JUNE 12 | 190.00 |
| KRUEGER, EVERETT H | STAFF, FROM JUNE 12 | 285.00 |
| MASON, RUTH ANN | EXEC SECRETARY, | 5,697.00 |
| MCNAMEE, DENNIS P | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |
| RAWL, DIANNE LEE | LEGISLATIVE SECRETARY, TO JAN. 7 | 145.83 |
| SCHROTE, RACHEL D | CLERK, FROM APRIL 11 | 597.33 |
| VIETS, POLLY JANE | SECTY, FROM JUNE 13 TO JUNE 14 | 34.17 |
| WALLEY, CATHI M | RECEPTIONIST, | 3,745.02 |
| WEBSTER, RUTH N | DISTRICT EXEC SECRETARY, | 5,207.52 |
| WEGNER, CHARLES W, JR | LEGIS ASST, | 7,648.74 |

OFFICE OF HON. LOUIS C. WYMAN

| | | |
|---|---|---|
| AHLGREN, GREGORY JOHN | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| ATCHESON, KRISTIN LEE | ADMIN SECRETARY, | 5,749.98 |
| BENNETT, CARO A | | 3,862.20 |
| BROWNING, SARAH L | DIST STAFF ASST, FROM MAY 1 | 583.34 |
| CHILDRE, JANA L | LEGIS SECTY, | 4,983.34 |
| DICKINSON, DOROTHEA | EXEC SECRETARY, TO FEB. 29 AND CASEWORKER, FROM MARCH 1 | 8,533.32 |
| DIETTERLE, PAUL HENRY | DISTRICT ADMINISTRATOR, | 4,999.98 |
| ECONOMIDES, ELAINE | SECRETARY, FROM APRIL 1 TO APRIL 30 | 991.67 |
| FOLGER, ANNE M | SECTY, FROM JUNE 1 | 700.00 |
| HARRANT, JOHN D | LEGIS ASST, | 6,500.00 |
| HILBER, SARA E | SECRETARY, | 6,649.98 |
| HOYT, NORA MAE | STAFF ASST, TO MARCH 31 | 500.01 |
| IRVING, A TORREY | CLERK, TO JAN. 31 | 166.67 |
| IRVING, CYNTHIA DOWE | STAFF CLERK, FROM FEB. 1 TO FEB. 29 | 700.00 |
| KOTSONIS, L RUTH | DIST SECRETARY, | 3,499.98 |
| LARISON, KAREN O | SECRETARY, | 3,649.98 |
| MARTIN, HELEN B | | 3,538.20 |
| OBRIEN, JUDITH M | STAFF ASST, FROM MAY 1 TO MAY 31 | 700.00 |
| ONEIL, ELIZABETH C | DISTRICT ASST, TO JAN. 31 AND DISTRICT SECRETARY, FROM MARCH 1 TO MARCH 31 | 1,616.67 |
| PACKARD, NORMAN A | DISTRICT SECRETARY, | 5,749.98 |
| SCHIAPPA, GERARD F | ADM ASST, | 13,525.00 |

OFFICE OF HON. SIDNEY R. YATES

| | | |
|---|---|---|
| ALLEN, BARBARA W | SECTY, | 5,539.98 |
| BAIN, MARY ANDERSON | ADM ASST, | 12,649.98 |
| BERGAN, HAROLD | CLERK, TO JAN. 31 | 1,141.67 |
| KINZER, PHYLLIS C | STAFF ASST, TO FEB. 29 AND EXEC ASST, FROM MARCH 1 | 6,476.66 |
| MANIKAS, PETER M | LEGISLATIVE ASST, TO MAY 31 AND SPECIAL ASST, FROM JUNE 1 | 4,958.35 |
| MANSBACHER, URSULA | STAFF ASST, | 4,437.48 |
| MERLO, JOAN MARIE | CONGRESSIONAL AIDE, FROM JUNE 1 | 500.00 |
| MERRILL, STEPHEN A | LEGIS ASST, FROM FEB. 15 TO APRIL 30 | 633.33 |
| MICKELSON, JUDITH MARCY | CONGRESSIONAL AIDE, FROM JUNE 1 | 500.00 |
| NADLIN, EDNA A | STAFF ASST, | 5,800.02 |
| NOGUCHI, BETTY M | STAFF ASST, TO MAY 31 AND STAFF SPECIALIST, FROM JUNE 1 | 6,020.83 |
| PLAINE, LLOYD LEVA | LEGIS ASST, TO JUNE 7 | 3,957.71 |
| SCHNITZ, T JANET | | 832.80 |
| STEWART, ANNE D | CLERK, TO JAN. 31 | 875.00 |
| WELLS, NELDA A | CLERK, FROM JAN. 24 | 3,270.83 |
| WHITTEN, DEBORAH B | STENOGRAPHER, FROM MARCH 20 | 2,356.67 |

OFFICE OF HON. GUS YATRON

| | | |
|---|---|---|
| CAMNER, ELLEN M | LEGIS ASST, | 6,416.65 |
| CASTLEBERRY, LUELLA B | CASE WORKER, | 5,416.68 |
| CRANDALL, JAMES A | LEGIS ASST, | 5,354.15 |
| GEMMELL, JOSEPH P | CLERK, TO JAN. 31 AND ADMINISTRATIVE AIDE, FROM FEB. 1 | 7,751.74 |
| GOLDSTAN, JANET SUSAN | CONGRESSIONAL INTERN, FROM JUNE 12 | 190.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. GUS YATRON - CONTINUED

| | | |
|---|---|---|
| GRAY, ANN DORAN | CLERK, FROM FEB. 1 TO APRIL 30 AND FROM MAY 15 ..... | $1,202.78 |
| MUSSELMAN, MARY JANE | SECRETARY, FROM JUNE 12 ..... | 316.67 |
| PAULL, GEORGE | ..... | 2,664.78 |
| RADESKY, KATHY M | RECEPTIONIST, ..... | 3,562.52 |
| ROBERTSON, MARY B | ADMIN ASST, ..... | 10,482.00 |
| SAHM, SHARON M | SECRETARY, TO JAN. 31 AND STENOGRAPHER, FROM FEB. 1 ..... | 2,958.33 |
| SAUERS, LOUIS M | ADM AIDE, ..... | 6,874.98 |
| STEVENS, VERONICA T | OFFICE MANAGER, ..... | 4,916.65 |

OFFICE OF HON. C. W. BILL YOUNG

| | | |
|---|---|---|
| ARNOLD, PAULINE ANN | CLERK (SECRETARY), ..... | 4,000.02 |
| AYER, LORRAINE M | SECRETARY, TO JAN. 14 ..... | 311.11 |
| CONWAY, JOYCE E | CONGRESSIONAL INTERN, FROM JUNE 12 ... | 190.00 |
| CRETEKOS, GEORGE N | STAFF ASST, ..... | 5,749.98 |
| DESUTTER, DIANE C | ASST-SECTY, FROM JUNE 15 ..... | 244.44 |
| GLASSMAN, ELLEN JO | CLERK-SECTY, FROM MAY 15 ..... | 792.23 |
| GREGORY, DOUGLAS M | DISTRICT ASSISTANT, ..... | 7,000.02 |
| HOLWERDA, DAVID GUY | CLERK, TO MAY 31 ..... | 2,583.35 |
| MCKINNON, GENEAN H | CLERK, ..... | 4,000.02 |
| MILLER, BARBARA H | CLERK-LEGIS ASST, ..... | 6,300.00 |
| NELLIUS, RICHARD | SPECIAL ASSISTANT, ..... | 12,499.98 |
| NESBIT, MARY C | CLERK-PERSONAL SECTY, ..... | 7,648.98 |
| RANTZ, ROLAND H | CLERK, ..... | 1,431.00 |
| SPITZIG, ANNIE RUTH | CLERK (SECRETARY), ..... | 4,000.02 |
| STEVENS, KAREN L | CLERK-SECTY, FROM JAN. 17 TO JUNE 2 .. | 2,644.43 |
| WAHLER, ALICE S | CASE ASST, ..... | 8,268.78 |

OFFICE OF HON. JOHN YOUNG

| | | |
|---|---|---|
| FISHER, NANCY RUTH | LEGIS RESEARCH CLERK, ..... | 6,600.00 |
| FRY, PHILOMENA C | PERS SECTY-ADM AIDE, ..... | 8,859.00 |
| GARDNER, COLLEEN E | ..... | 6,028.98 |
| HUGHES, GAIL F | SECTY-CLERK (LEGIS), ..... | 5,096.52 |
| MASUR, SHURLEY | DIST OFFICE MGR, ..... | 4,897.50 |
| MCADAMS, HARRY E | ADM ASST, ..... | 15,297.48 |
| NELSON, NAOMI M | SECRETARY-CLERICAL, FROM APRIL 1 ..... | 2,499.99 |
| ONEIL, DORREN | ADM AIDE, ..... | 8,305.02 |
| PRENDERGAST, JOSEPH T | LEGISLATIVE ASST, ..... | 7,912.50 |
| RESLER, BARCLAY T, II | RESEARCH ASST, TO JAN. 31 AND FROM MAY 3 ..... | 2,170.93 |
| WILD, SUSAN | CLERK, FROM JUNE 1 AND CONGRESSIONAL INTERN, FROM JUNE 1 ..... | 444.33 |
| YRUEGAS, GLORIA | SECRETARY-CLERK (PUBLICATIONS), ..... | 5,682.48 |

OFFICE OF HON. CLEMENT J. ZABLOCKI

| | | |
|---|---|---|
| BAGIN, JOANNE G | CONGRESSIONAL INTERN, FROM JUNE 1 .... | 300.00 |
| CONNOR, INEZ E | SECRETARY-CASE WORKER, ..... | 4,324.98 |
| GOODMAN, MARGARET G | LEGIS ASST, ..... | 4,534.98 |
| HEINEMANN, KEITH C | INTERN, FROM JAN. 3 TO JAN. 31 ..... | 373.33 |
| JACOBY, PATRICIA ANN | PART-TIME SECRETARY, ..... | 2,160.00 |
| MERKI, JANIS S | ASST TO ADM ASST, ..... | 4,534.98 |
| NORRIS, CHARLOTTE N | PERSONAL SECRETARY, ..... | 8,700.00 |
| OSBOURNE, GAYLE V | FILE CLERK, ..... | 3,270.00 |
| SCHIERA, JUDITH S | SECRETARY-DIST OFF, ..... | 4,639.98 |
| SPALATIN, IVO JOSEPH | ADM ASST, ..... | 8,700.00 |
| WOZINSKI, LEONNE D | SECRETARY-DISTRICT OFF, ..... | 3,745.02 |

OFFICE OF HON. ROGER H. ZION

| | | |
|---|---|---|
| ALLES, ANTOINETTE | SECTY, TO JAN. 31 ..... | 325.00 |
| ARNOLD, WAYNE LOUIS | CLERK-TYPIST, TO MAY 31 ..... | 1,265.85 |
| BECKER, SARAH R | CASE WORKER, ..... | 4,483.50 |
| BELL, BELDEN HILL | LEGIS ASST, ..... | 12,027.00 |
| COOPER, HARRY A | CO-ORDINATOR OF FIELD OFFICE, ..... | 12,238.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF HON. ROGER H. ZION - CONTINUED

| | | |
|---|---|---|
| DODDS-JONES, MARGARET | CLERK-TYPIST, TO MAY 31 AND SECRETARY, FROM JUNE 1 | $2,697.90 |
| EAST, CATHY JO | SECTY, TO JAN. 31 | 325.00 |
| FOERTSCH, SUZANNE | EXEC SECRETARY, | 4,099.98 |
| HARRIS, MARY ANGELA | PRESS SECRETARY, TO JAN. 10 | 395.61 |
| HATHAWAY, MICHAEL D | STAFF ASST, | 1,999.98 |
| JUNK, ROBERT C | ADM ASST, | 14,137.02 |
| KASTING, RICHARD C | CLERK-TYPIST, FROM JUNE 1 | 368.33 |
| LOHOFF, RANDY K | SECTY, TO JAN. 31 | 325.00 |
| MCCUTCHAN, ANN B | CLERK-TYPIST, FROM JUNE 1 | 368.33 |
| MOHLER, JEFFREY N | CONGRESSIONAL INTERN, FROM JUNE 1 | 300.00 |
| NELLIS, ANNA C | RECEPTIONIST, FROM JAN. 11 | 3,400.00 |
| OWEN, VIRGINIA G | DIST OFF MANAGER, | 4,483.50 |
| RAMSEY, HARVEY K | FIELD REPRESENTATIVE, | 1,375.02 |
| RITZ, DIANE | CLERK-TYPIST, FROM JUNE 1 | 368.33 |
| SAALWAECHTER, RUTH ANN | CLERK-TYPIST, FROM MAY 1 | 833.34 |
| WINDMILLER, DONALD S | CLERK-TYPIST, FROM JUNE 1 | 368.33 |

OFFICE OF HON. JOHN M. ZWACH

| | | |
|---|---|---|
| ALEXANDER, MOLLY | SECRETARY, FROM MARCH 7 | 2,153.35 |
| BAHL, DOUGLAS DUANE | CLERK, | 600.00 |
| GRAF, ARTHUR A, JR | ADM ASST, | 14,641.68 |
| JOHNSON, CAROL | LEGIS SECTY, | 5,961.25 |
| KNEVEL, RUTH | DIST SECTY, | 3,974.18 |
| MAUS, LOUISE | LEGIS ASST, | 5,229.18 |
| MCCOACH, PAMELA SUE | PERSONAL SECTY, | 4,706.25 |
| POWELL, MARY BRYAN | RECEPTIONIST/SECRETARY, | 3,921.65 |
| SHEY, MICHAEL E | DISTRICT ASST, | 7,466.67 |
| STITT, CAROL D | TASK FORCE STAFF DIR, FROM FEB. 1 TO FEB. 29 | 1,250.00 |
| TISCHLER, JOHN F | PRESS ASST, | 9,935.43 |
| WEBB, CHARLOTTE ANN | SECRETARY, TO JAN. 31 AND SECRETARY-CASE WORKER, FROM FEB. 1 | 5,752.07 |
| WITTROCK, ARLEN E | CONGRESSIONAL INTERN, FROM JUNE 13 | 180.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE SPEAKER

| | | |
|---|---|---|
| ADAMS, IRIS J | CLERK, | $8,208.33 |
| CRAIG, CYNTHIA D | CLERK, FROM MARCH 2 TO MARCH 17 | 53.33 |
| DIXON, THOMAS R, JR | CLERK, FROM JUNE 5 | 195.00 |
| DREYFORS, MICHELLE F | CLERK, FROM MARCH 2 TO MARCH 17 | 53.33 |
| GIRVIN, PAULINE | CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 | 7,291.67 |
| JEFFERS, DAVID R | CLERK, TO JUNE 5 | 103.33 |
| JETER, SHIRLEY | CLERK, TO JAN. 31 AND FROM MAY 24 | 913.89 |
| KEISER, JUSTIN R | PRESS SECRETARY, | 7,291.67 |
| KITCHENS, TAMARA | CLERK, | 5,208.33 |
| KWOCK, KATHLEEN K L | CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 | 4,208.32 |
| LAWTON, JANE E | STAFF, TO JAN. 31 AND CLERK, FROM FEB. 1 | 7,291.67 |
| LIPSEN, JANICE CHARNA | CLERK, | 10,000.02 |
| MCCLURE, JAMES H | CLERK-MESSENGER, TO JAN. 31 AND CLERK, FROM FEB. 1 | 5,715.01 |
| RITTER, POLLY | CLERK, | 4,450.00 |
| ROBERTSON, DEBORAH JAN | CLERK, | 6,466.65 |
| THOMSON, SUE PARK | CLERK, | 7,208.32 |
| TOLSON, EARL E | MESSENGER NO. 1, TO JAN. 31 AND CLERK-MESSENGER, FROM FEB. 1 | 4,817.18 |
| TONUBBEE, SHERRY E | CLERK, TO JAN. 31 AND MESSENGER, FROM FEB. 1 | 4,389.17 |
| UNDERWOOD, NANCY JANE | CLERK, TO JUNE 15 | 2,951.07 |
| VARLEY, MARABETH A | CLERK, FROM MAY 1 TO JUNE 5 | 682.50 |
| WARD, CHARLES LELAND | ADMINISTRATIVE ASST., | 18,000.00 |
| YOURMAN, HOWARD | CLERK, | 7,000.02 |

OFFICE OF THE PARLIAMENTARIAN

| | | |
|---|---|---|
| BROWN, WILLIAM H, JR | ASST PARLIAMENTARIAN, | 18,000.00 |
| COCHRANE, WILLIAM P | ASST PARLIAMENTARIAN, | 18,000.00 |
| DESCHLER, LEWIS | PARLIAMENTARIAN, | 21,095.94 |
| JOHNSON, CHARLES W, III | LAW ASSISTANT, | 12,750.00 |
| METZGER, JOSEPH F | CLERK, | 10,206.48 |

COMPILATION OF PRECEDENTS

| | | |
|---|---|---|
| EDDY, JOAN D | RESEARCH ASSISTANT, | 7,492.14 |

CHAPLAIN

| | | |
|---|---|---|
| LATCH, EDWARD G | CHAPLAIN, | 9,884.40 |

OFFICE OF THE CLERK

| | | |
|---|---|---|
| ALBERT, JOAN M | CLERK, | 4,112.52 |
| ALLEN, PETER H | ASST DIRECTOR, | 7,090.25 |
| ALLEN, ROBERT E | ENROLLING-DIGEST CLERK, | 9,867.00 |
| ALLISON, FRANCES S | STENOGRAPHER, | 4,913.84 |
| ANDERSON, HARRY P | FOREMAN, MESSENGER-LABORER, TO APRIL 0 AND MICROPHOTOGRAPHER, FROM MAY 1 | 4,262.06 |
| ANDERSON, MARY D | SECY-RECEPTIONIST, FROM FEB. 1 | 3,944.60 |
| ANGLIN, BYRON C | ASSISTANT LIBRARIAN, | 6,517.50 |
| ANNETT, ANNE DILKS | ACCOUNTS CLERK, | 4,868.52 |
| ANYAN, CONSTANCE | TELEPHONE OPERATOR, | 4,273.50 |
| AYER, STANLEY H | WAREHOUSE CLERK-OFF OF CLERK, | 4,519.50 |
| BALDWIN, JOEL A | LABORER, FROM FEB. 1 | 2,807.50 |
| BATTLE, HARRY MOSS, JR | LABORER, TO FEB. 29 AND FROM MARCH 6 TO MARCH 31 AND FROM APRIL 30 TO APRIL 30 | 1,706.56 |
| BATTLE, THOMAS | CARPET LAYER, | 5,027.36 |
| BEITEL, MARCEL L | BILL CLERK, | 9,156.27 |
| BELL, EDWARD G | FILE CLERK, LIB-DOC ROOM, | 4,384.02 |
| BERRY, AMANDA E | TELEPHONE OPERATOR, | 5,050.50 |
| BERRY, ROBERT E | READING CLERK (MIN), | 13,957.98 |
| BLEVINS, RODNEY T | APPRENTICE LOCKSMITH, | 4,314.69 |
| BODINE, FREDERICK H | CARPET LAYER, | 5,294.56 |
| BOUCHARD, CATHERINE A | TELEPHONE OPERATOR, | 4,273.50 |
| BOWLES, GERALD ALLEN | MESSENGER, | 3,569.52 |
| BREECE, KATIE K | SALES CLERK, | 4,474.34 |
| BRENNAN, MARGARET E | PERSONNEL CLERK, | 7,710.48 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE CLERK - CONTINUED

| | | |
|---|---|---|
| BROWN, ALICE N | TELEPHONE OPERATOR, | $5,050.50 |
| BRUSSO, MARGARET C | TELEPHONE OPERATOR, | 5,050.50 |
| BUCHANAN, KENNETH A | STOCK CLERK, FROM JUNE 12 | 499.65 |
| BULLINGTON, MARY A | TELEPHONE OPERATOR, | 5,050.50 |
| BURKHART, DENNIS FRANK | CLERK-MESSENGER, FROM JAN. 11 TO FEB. 14 | 674.24 |
| BURKHOLDER, BETTY JANE | SENIOR PAYROLL CLERK, | 7,596.00 |
| BURKS, GEORGE M | LABORER, | 3,945.52 |
| BUSH, CLEVELAND | REPAIRMAN (ELEC TYPEWRITER), | 5,358.14 |
| BUTLER, FRANCIS JOSEPH | SUPERVISOR, FROM APRIL 17 | 2,902.65 |
| BUTTS, ALFRED | SECRETARY, TO JAN. 31 | 730.67 |
| BYRD, JACQUELINE DEAN | SR ACCOUNTS CLERK, | 5,431.02 |
| CADY, JAMES E | ASSISTANT TO BILL CLERK, | 5,431.02 |
| CALGARO, JOHN | FIELD OPERATIONS MGR, | 5,896.98 |
| CAMPBELL, ADELIA ANNE | TELEPHONE OPERATOR, | 4,273.50 |
| CAMPBELL, ELLEN M | CLERK, FROM JUNE 26 | 114.24 |
| CAYLOR, CLARENCE C | CARPET LAYER, | 5,027.36 |
| CAYLOR, WILLIAM S | FOREMAN-CARPET SHOP CLERK, | 6,109.67 |
| CEFALO, MICHAEL J | ASSISTANT CHIEF, | 7,268.75 |
| CHAGNON, JOHN F | CHIEF, MICROFILM SECTION, FROM MAY 5 | 1,689.65 |
| CHAPELLI, KATHLEEN | SECRETARY, FROM MARCH 20 | 2,656.03 |
| CLAGETT, JOHN H, III | LABORATORY TECHNICIAN, | 6,206.52 |
| CLARK, DOROTHY R | TELEPHONE OPERATOR, | 5,050.50 |
| CLARK, LINDA PRICE | TELEPHONE OPERATOR, | 4,273.50 |
| CLARK, PAUL M | AUDIO SPECIALIST, | 7,448.52 |
| CLARKE, WILLIAM B | ELECTRONIC TECHNICIAN, | 6,750.00 |
| COLLEY, WILFRED R | ADMINISTRATIVE ASSISTANT, | 16,085.75 |
| CONNORS, JERRY C | SENIOR EMPLOYEE BENEFITS CLERK, | 7,060.50 |
| COOKE, JOHN WILSON | LABORER, | 3,490.93 |
| COOPER, KENT C | REPORT CLERK, FROM APRIL 1 | 2,715.51 |
| COOPER, WENDELL H | SALES CLERK, | 4,519.50 |
| COPENHAVER, ROGER D | ASSISTANT CHIEF, | 7,447.25 |
| CORBIN, ALVIN L, JR | ASSISTANT LIBRARIAN, | 5,431.02 |
| CRAM, JANE | STAFF ASSISTANT, | 9,022.98 |
| CRESSELL, CHARLES E | TYPEWRITER REPAIRMAN, | 5,358.14 |
| CROW, CHENEY G | CLERK, FROM JUNE 1 | 594.92 |
| DADE, ALFRED | JANITOR LABORER, | 3,678.17 |
| DAVIS, PATRICIA M | CLERK, FROM MAY 22 TO MAY 31 | 178.48 |
| DAVIS, PATRICIA M | CLERK, FROM JUNE 1 | 594.92 |
| DECKER, DONALD LEE | REPAIRMAN-WORKING SUPERVISOR, | 6,134.31 |
| DEFILIPPO, LOUIS J | UPHOLSTERER, | 5,027.36 |
| DELBALZO, FRANCIS A | ASSISTANT JOURNAL CLERK, | 8,131.02 |
| DENDY, DALLAS L, JR | ASST ENROLLING-DIGEST CLERK, | 7,417.50 |
| DIXON, WILLIAM, JR | LABORER, FROM FEB. 1 | 2,807.50 |
| DODDRIDGE, KATHLEEN M | VOUCHER CLERK, TO JUNE 4 | 3,634.81 |
| DOLEN, JANNIE A | TELEPHONE OPERATOR, | 4,273.50 |
| DUNGAN, PAULINE Z | TELEPHONE OPERATOR, | 5,050.50 |
| EARL, LOUISE M | TELEPHONE OPERATOR, | 5,050.50 |
| EVANS, MARVIN R | SENIOR AUDIT CLERK, | 8,131.02 |
| EVERETT, JAMES A | CLERK, FROM JUNE 5 | 594.03 |
| FANNING, MICHAEL | CLERK, FROM JUNE 1 | 594.92 |
| FENSTERMACHER, MARY R | TELEPHONE OPERATOR, | 4,662.00 |
| FERGUSON, FRANCIS X | MESSENGER-LABORER, | 3,678.17 |
| FERNEAU, H ROBERT | ASST. ENROLLING-DIGEST CLERK, | 10,083.48 |
| FIEDLER, RUBY ANN | TELEPHONE OPERATOR, | 4,273.50 |
| FLAHERTY, MICHAEL P | LIBRARY ASSISTANT, TO MAY 31 | 4,785.00 |
| FOLEY, AILEEN M | SENIOR CLERK, | 6,517.50 |
| FORD, THELMA E | TELEPHONE OPERATOR, | 5,050.50 |
| FOSTER, ALVIN C | LABORER, FROM FEB. 7 TO APRIL 5 | 1,104.28 |
| FOSTER, FRANK E | FINISHER, | 5,574.48 |
| FOXX, RICHARD ALLEN | MESSENGER-LABORER, | 3,561.60 |
| FRATANTUONO, GAYLE W | PAYROLL CLERK, | 4,846.02 |
| FREDERICK, LEROY | ASST FOREMAN, | 4,492.64 |
| FRITZINGER, HARRY T | UPHOLSTERER, | 5,574.48 |
| GAINES, ELENITA C | TELEPHONE OPERATOR, TO FEB. 29 | 1,683.50 |
| GARCIA, TONY E | FINISHER, | 5,574.48 |
| GARNER, JAMES I | LABORER, | 3,467.76 |
| GERBER, WILLIAM | CLERK, TO MAY 31 | 3,766.25 |
| GLORIUS, NANCY C | ASSISTANT CHIEF, TO MARCH 31 AND SENIOR REPORT CLERK, FROM APRIL 20 | 5,736.91 |
| GOLDBECK, EILEEN M | SECRETARY, | 5,818.98 |
| GORDON, GLADYS B | CHIEF-OFFICE EQUIP.SERVICE, | 9,663.48 |
| GRAVES, JOSEPH DANIEL | LABORER, | 3,678.17 |
| GRAYBILL, MICHAEL A | PAYROLL CLERK, TO MARCH 19 | 2,077.49 |
| GREENE, PATRICIA APCAR | SECRETARY, | 7,477.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE CLERK - CONTINUED

| | | |
|---|---|---|
| GROGG, EDWARD RAY | ASSISTANT FOREMAN CARPET SHOP, ..... | $5,841.83 |
| GRUBBS, RALPH Y | CAMERAMAN, ..... | 8,223.48 |
| GUTHRIE, BENJAMIN J | DIRECTOR OF LEGIS PROCESSES, ..... | 13,200.48 |
| HACKNEY, CHARLES W, JR | READING CLERK, ..... | 13,957.98 |
| HAKE, IVAN W | CABINETMAKER, ..... | 6,109.67 |
| HARDY, HOWARD D | LABORER, TO FEB. 29 ..... | 1,199.84 |
| HARRIS, SHIRLEY L | BOOKKEEPING MACHINE OPERATOR, ..... | 4,519.50 |
| HARTNETT, WILLIAM W | ELECTRONIC SPECIALIST, ..... | 11,835.00 |
| HASH, MICHAEL M | ASST TALLY CLERK, FROM JAN. 19 ..... | 6,675.75 |
| HAWKINS, MICHAEL | MESSENGER-SERVICEMAN, ..... | 4,492.64 |
| HAYDEN, OWENS FRANKLIN | LABORER, FROM MAY 1 ..... | 1,123.00 |
| HAYS, PAUL | ASSISTANT BILL CLERK (MIN), ..... | 7,596.00 |
| HENSHAW, EDMUND L, JR | FILE CLK, ..... | 5,199.00 |
| HENSON, JAMES W | MACHINE OPERATOR-MESSENGER, FROM JUNE 5 ..... | 594.03 |
| HENY, MICHAEL, JR | SENIOR ACCOUNTS CLERK, ..... | 7,060.50 |
| HICKEY, BARBARA ANN | FILE CLERK, TO FEB. 29 AND CLERK, FROM MARCH 1 ..... | 4,526.52 |
| HOLLIDAY, WILLIE | CHIEF-STOCKROOM UNIT, ..... | 4,868.52 |
| HORN, BETTY CAROLYN | CLERK, FROM JUNE 19 ..... | 274.17 |
| HOYE, FRANCIS P | JOURNAL CLERK, ..... | 13,957.98 |
| HUESTER, BETTE W | CLERK, ..... | 5,140.50 |
| HUTTON, KATHRYN V | EMPLOYEE BENEFITS CLERK, FROM JAN. 11 | 4,470.55 |
| INGE, CLAUDE | APPRENTICE UPHOLSTERER CLERK, ..... | 4,492.64 |
| INGE, EDWARD | ASST FIELD OPR MGR CLERK, ..... | 5,004.48 |
| INGRAM, JOHN D | LABORER, ..... | 3,678.17 |
| JACKSON, HERBERT E | LABORER, ..... | 3,678.17 |
| JACKSON, MC ARTHUR | LEADING MAN, ..... | 4,046.52 |
| JACOBS, ROBERT B | COORDINATOR OF OPERATIONS, ..... | 5,767.83 |
| JENKINS, JOHN P | TALLY CLERK, ..... | 11,693.52 |
| JENNINGS, W PAT | CLERK OF THE HOUSE, ..... | 19,999.98 |
| JERNIGAN, HELEN | CLERK, ..... | 5,275.98 |
| JOHANN, DONALD W | SECRETARY, FROM APRIL 3 ..... | 2,010.56 |
| JOHNSON, MARY F | CLERK, TO FEB. 29 ..... | 1,690.83 |
| JOHNSON, MICHAEL F | MESSENGER, ..... | 3,569.52 |
| JOHNSON, WILLIAM C | LABORER, ..... | 3,678.17 |
| JONES, DAVID L | FINISHER, ..... | 4,962.69 |
| JONES, DONNA R | SALES CLERK, ..... | 4,496.92 |
| JOSEPH, EUGENE E | MESSENGER LABORER, ..... | 3,996.02 |
| KALMAN, WALTER | ASST BILL CLERK, ..... | 7,060.50 |
| KAMINSKY, MARK S | SENIOR REPORT CLERK, FROM MARCH 10 TO MARCH 31 AND SUPERVISOR, FROM APRIL 20 | 4,164.20 |
| KELL, PETER, JR | SENIOR REPORT CLERK, FROM MARCH 10 TO MARCH 31 AND SUPERVISOR, FROM APRIL 20 | 4,164.20 |
| KELLAHER, EDWARD T | CHIEF-PROPERTY SUPPLY, ..... | 10,069.98 |
| KIZER, AILEEN L | SECRETARY, TO MARCH 31 AND REPORT CLERK, FROM APRIL 1 ..... | 5,104.77 |
| KNOUS, ROBERT LEE, JR | RECORD CLERK, ..... | 5,431.02 |
| KOLZAK, STEPHEN F | CLERK-MESSENGER, TO JAN. 10 ..... | 198.31 |
| KORNEGAY, HORACE R, JR | CLERK, FROM JUNE 1 ..... | 594.92 |
| KOSTELNICK, JOHN M | FOREMAN, ..... | 6,052.41 |
| KOVACS, AKOS | MASSEUR, ..... | 4,492.64 |
| KUCHLER, JOSEPH A | ASST ENROLLING-DIGEST CLERK, FROM APRIL 10 ..... | 3,177.23 |
| LADD, THOMAS E | METHODS & SYSTEMS ANALYST, ..... | 11,835.00 |
| LANE, ESTHER C | SECRETARY, ..... | 5,535.02 |
| LARK, RONALD M | FINISHER-FINISHING SHOP, ..... | 5,501.14 |
| LARSON, THOMAS E | CLERK, FROM JUNE 1 ..... | 594.92 |
| LAWLER, JOHN E | ASSISTANT CHIEF, FROM JAN. 4 ..... | 6,942.83 |
| LEE, BILL R | REPAIRMAN AUTO TYPEWRITER, ..... | 5,612.86 |
| LEE, OBADIAH | CLERK-MESSENGER, ..... | 3,569.52 |
| LEWIS, RUSSELL WARREN | SECRETARY, FROM FEB. 1 TO MARCH 31 AND PAYROLL CLERK, FROM APRIL 1 TO APRIL 30 ..... | 2,159.76 |
| LIESCH, JOHN J | CARPET LAYER PROP. SUPPLY CLER, ..... | 5,294.56 |
| LIND, DOROTHEA M | EMPLOYEE BENEFITS CLERK, ..... | 5,974.23 |
| LLOYD, MARY ANN | TELEPHONE OPERATOR, ..... | 4,273.50 |
| LONG, PATRICIA A | ASST COORD OPERATIONS, ..... | 4,959.16 |
| LONG, THOMAS V | SALES CLERK, ..... | 4,496.92 |
| LONG, WILLIAM R | PAYROLL CLERK, FROM MAY 11 ..... | 1,314.87 |
| LORD, THORN P | FILE CLERK, FROM MARCH 15 ..... | 2,421.82 |
| LYNCH, MICHAEL E | CLERK-MESSENGER, FROM FEB. 15 TO MARCH 31 ..... | 912.21 |
| LYNN, JOHN R | RETIREMENT ADVISOR, ..... | 4,227.48 |
| MALIN, JAMES W | SUPERVISOR, ..... | 8,017.50 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE CLERK - CONTINUED

| | | |
|---|---|---|
| MANLEY, MARY AGNES | TELEPHONE OPERATOR, | $4,273.50 |
| MAYER, RONALD | AUDIO SPECIALIST, | 6,362.52 |
| MCCREE, DON ALLEN | LABORER, | 3,538.52 |
| MCDANIEL, DWIGHT S | CLERK-DRIVER, | 4,112.52 |
| MCFADDEN, AUSTIN A | REPAIRMAN OFF EQP (CLERK), | 5,574.48 |
| MCFALL, ALICIA M P | CLERK, FROM JUNE 13 | 356.95 |
| MCKAY, GORDON ANDREW | CHIEF, | 8,390.18 |
| MEHOK, JOHN CHARLES | CABINETMAKER, | 5,574.48 |
| MELVIN, GARFIELD D | LABORER (LEADING MAN), | 4,046.52 |
| MENDENHALL, EMMA C | TELEPHONE OPERATOR, | 5,050.50 |
| MENSAH, KINGSTON A | CARPENTER, | 4,740.25 |
| MILES, CATHERINE J | BOOKKEEPER, | 6,497.52 |
| MILLER, BENNY BRANDT | CHIEF, | 9,122.52 |
| MILLER, JAMES R | REPAIRMAN-AUTOMATIC TYPE, | 5,650.69 |
| MINNIX, WARREN E | ASST JOURNAL CLERK INDEXER MIN, | 5,742.00 |
| MITCHELL, ARLEN V | CHIEF-ACCOUNTS UNIT, | 8,081.52 |
| MOAKLER, MARY D | CLERK-TELEPHONE, | 4,632.40 |
| MOLLOY, JAMES T | CHIEF-FINANCE OFFICE, | 12,745.02 |
| MONNETT, LARRY EDWARD | LABORER, TO JAN. 31 | 615.17 |
| MOODY, WILLIAM C | DIRECTOR, | 9,393.16 |
| MOORE, EDDIE | LABORER, FROM MAY 8 | 991.98 |
| MORGAN, SARA | CHIEF, LIBRARY-DOCUMENT ROOM, | 9,460.98 |
| MORRIS, THERON E | ASSISTANT TALLY CLERK, | 7,239.00 |
| MOSELEY, ROBERT M, SR | REPAIRMAN-ELECTRIC TYPEWRITER, TO MARCH 31 | 2,702.15 |
| MOTLEY, ROBERT L | CABINETMAKER, | 5,574.48 |
| MURPHY, LONZIE | LABOR FOREMAN, | 5,025.69 |
| MURRAY, MICHAEL LEO | SALES CLERK, | 4,112.52 |
| NELSON, PAUL N | MESSENGER, | 3,918.48 |
| NEWSOME, JAMES L | TYPEWRITER REPAIRMAN, | 4,868.19 |
| NICKELSON, ELKANIE | LABORER, | 3,584.68 |
| NIXON, HARRISON C | INVENTORY CONTROL CLK-CLERK, | 4,519.50 |
| NOBLES, THOMAS STEVEN | VOUCHER EXAMINER, FROM JUNE 5 | 594.03 |
| NORRIS, ROBERT LEE | FINISHERS HELPER, | 4,373.51 |
| NUGENT, ETHEL E | TELEPHONE OPERATOR, | 5,050.50 |
| OLSON, ROBERT F, JR | CLERK, FROM JUNE 12 | 376.78 |
| OLSON, VIRGINIA | ASST CHIEF TELEPHONE OPER, | 6,216.00 |
| ONEAL, CORNELIUS | LABORER, | 3,678.17 |
| OPAUSKI, MICHAEL F | ELECTRONICS TECHNICIAN, | 6,232.52 |
| OVERTON, JOSEPH A, III | ASSISTANT TALLY CLERK, FROM MAY 22 | 1,529.78 |
| PALMER, JOHN LOUIS | LABORER, | 3,678.17 |
| PARKER, ODETTE | SENIOR REPORT CLERK, FROM APRIL 20 | 2,448.13 |
| PASCOE, R F | STOCK CLERK PROP SUP CLERK, TO FEB. 29 | 1,668.16 |
| PATE, JO ANNE | SALES CLERK, | 5,334.00 |
| PATTERSON, ROBERT T | MANAGER INVENTORY CONTROL, | 5,690.34 |
| PAXTON, FRANCES D | TELEPHONE OPERATOR, | 5,050.50 |
| PEARSON, EDWIN E | ASST.DISBURSING CLERK, | 10,442.08 |
| PETTIS, FREDERICK R | LABORATORY TECHNICIAN, | 6,051.48 |
| PICKERAL, CATHERINE G | TELEPHONE OPERATOR, | 5,050.50 |
| PICKETT, DIANE BRUCE | SECRETARY, | 5,819.49 |
| PIEKNIK, JEAN | AUDIT CLERK, | 5,896.98 |
| POLEN, EDWARD P | ASSISTANT CHIEF-PROP.SUPPLY, | 8,487.48 |
| POPE, JUSTINE KAY | SECRETARY, | 5,535.02 |
| POPP, DANIEL HERBERT, JR | CAMERAMAN, | 6,232.52 |
| PRESTON, JACKIE | REPAIRMAN (ELEC TYPEWRITERS), FROM APRIL 10 | 2,294.11 |
| PURTELL, DORA ANN F | SUPERVISOR ADMINISTRATIVE DIV, | 9,450.00 |
| QUISENBERRY, LARRY D | PERSONNEL CLERK, | 4,733.52 |
| RADER, ROBERT LAWRENCE | CARPET LAYER, | 4,492.64 |
| RAGSDALE, JERRY A | MESSENGER, | 3,802.02 |
| RAINES, ROBERT FONZO | LABORER, | 3,537.27 |
| REID, HOLLIS C | CLERK, FROM JUNE 16 | 297.46 |
| RHOADS, PHILIP S | AUDIO SPECIALIST, | 5,431.02 |
| RICE, SUZZANNE P | CLERK, FROM JUNE 19 | 237.97 |
| RICHARDSON, GEORGE H | LABORER, | 3,584.68 |
| RICHARDSON, JAMES B | ASSISTANT BILL CLERK, | 7,179.50 |
| RICHMOND, THOMAS J | CLERK-MESSENGER, | 4,267.50 |
| RIDGELL, LIONEL B | FOREMAN-FINISHING SHOP, | 6,376.39 |
| ROBBINS, NEIL K | CHIEF-ENGINEERING SECTION, | 8,913.00 |
| ROUMEL, ANGELINA | PAYROLL CLERK, | 5,457.02 |
| RUBLE, CARL R | SENIOR ELECTRONIC TECHNICIAN, | 7,596.00 |
| RUCCHIO, ROSEMARY | ACCOUNTS CLERK, | 5,431.02 |
| RUIT, THOMAS | ASST FOREMAN, | 5,841.83 |
| SARP, JO CAROL | FILE CLERK, FROM JUNE 19 | 237.97 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE CLERK - CONTINUED

| | | |
|---|---|---|
| SARTORI, JOAN ANN | TELEPHONE OPERATOR, | $4,273.50 |
| SAYERS, ALBERT, JR | CLERK-MESSENGER, FROM MAY 3 | 1,150.18 |
| SAYLOR, SUSAN K | ASSISTANT CHIEF, FROM MAY 1 | 1,810.34 |
| SCHAEFLE, CAROLINE R | ASSISTANT TALLY CLERK, TO MAY 31 | 2,317.10 |
| SCHULTZ, MARGUERITE S | RECEPTIONIST, | 4,112.52 |
| SCOTT, WILSON M | CAMERAMAN, | 6,232.52 |
| SEPESY, RICHARD F | CABINETMAKER, | 5,574.48 |
| SHEA, NORA | CLERK, FROM JUNE 1 | 594.92 |
| SHEFFIELD, FRANK | MESSENGER-LABORER, TO MAY 31 AND FOREMAN, FROM JUNE 1 | 3,530.76 |
| SHIPLEY, JOHN RUSSELL | UPHOLSTERER, | 5,574.48 |
| SMITH, JAMES RALPH | LEADING MAN, | 4,046.52 |
| SMITH, JOE NATHAN | LABORER, FROM APRIL 13 | 2,021.40 |
| SMITH, JOHN F | LABORER, TO FEB. 4 | 720.45 |
| SMITH, M KENNETH | PAPER & PRINTING CLERK, | 5,275.98 |
| SNOAD, CHARLES W | AUDIT CLERK, | 5,140.50 |
| SNOW, WILLIAM DONALD | UPHOLSTERER, | 5,574.48 |
| SOUTHARD, LAWRENCE G, III | SENIOR REPORT CLERK, FROM MARCH 10 | 3,827.35 |
| STEPHENSON, HOWARD B | UPHOLSTERER, | 5,841.83 |
| STEPHENSON, JAMES W | FOREMAN-UPHOLSTERY SHOP, | 6,376.39 |
| STERLING, CHARLES W, JR | REPAIRMAN-OFF EQP. (CLERK), | 5,841.83 |
| STITH, ROBERT BOYD | CLERK-ADMINISTRATIVE DIVISION, FROM MARCH 16 | 2,761.22 |
| STOFEL, OWEN | SENIOR ELECTRONIC TECHNICIAN, | 7,090.25 |
| SWIFT, BEATRICE M | TELEPHONE OPERATOR, | 4,273.50 |
| TAYLOR, AVON | LABORER, TO JAN. 31 | 615.17 |
| TEMPLETON, ROBERT A | SECRETARY, FROM MAY 22 | 1,025.60 |
| THOMAS, EDWARD A | HELPER UPHOLSTERY SHOP CLERK, | 3,678.17 |
| THOMAS, LEE | ASSISTANT JOURNAL CLERK (MIN), | 11,522.52 |
| THORNE, DEBORAH L | CLERK, FROM JUNE 5 | 515.60 |
| TOLIVER, JAMES | HELPER CABINET SHOP CLERK, | 3,678.17 |
| TRAMMELL, SUSAN T | GENERAL CLERK, | 4,733.52 |
| TREASURE, GEORGE R | FILE CLERK, TO MAY 31 AND LIBRARY ASSISTANT, FROM JUNE 19 | 4,236.32 |
| TSOUROUNIS, GEORGIA | ACCOUNTS CLERK, | 4,733.52 |
| UPFOLD, D LOUISE | TELEPHONE OPERATOR, | 4,662.00 |
| VANN, BEN JAMES | LEADING MAN, | 4,046.52 |
| VANN, DEVON C | FINISHER'S HELPER, | 3,538.52 |
| VASS, ALICE V | ACCOUNTS CLERK, | 5,818.98 |
| VOORDE, FRANCES M | SUPERVISOR, FROM APRIL 1 | 3,530.25 |
| WALKER, CHRISTIAN L | CHIEF, PRODUCTION SEC., | 8,316.50 |
| WALLACE, ALFONZA | LABORER, | 3,678.17 |
| WANAMAKER, ANNE L | CLERK, | 6,672.48 |
| WARLEY, WALTER A | LABORER, | 3,538.52 |
| WEAVER, WARD JOHN | UPHOLSTERER, | 5,574.48 |
| WEED, HENRY M | CARPENTER, | 5,090.86 |
| WELLMON, REX HAROLD | MESSENGER, | 4,267.50 |
| WELLS, LINDA E | MACHINE OPR / MESSENGER, TO MAY 31 | 3,517.74 |
| WHEATLEY, HARRY F | CARPET LAYER, | 4,254.35 |
| WHITE, WALTER M | LABORER, | 3,467.76 |
| WHITLEY, JACK LEE, SR | APPRENTICE, | 4,195.51 |
| WILEY, JEANETTE W | PAYROLL CLERK, | 5,431.02 |
| WILLETT, WILLIAM W | ASSISTANT UPHOLSTERER, | 5,574.48 |
| WILLIAMS, JAMES M, SR | STOCK CLERK, | 3,918.48 |
| WILLIAMSON, ELEANOR L | SENIOR PERSONNEL CLERK, | 9,380.52 |
| WILLS, HAROLD JOSEPH | MASTERLOCKSMTH PROP SUP CLERK, | 6,109.67 |
| WISE, THOMAS CLAYTON | STOCK CLERK, | 4,248.48 |
| WOHL, PAUL | LEGAL COUNSEL, | 13,161.66 |
| WOODBURN, WALTER A | LABORER, | 3,537.27 |
| WOODWARD, WILLIAM R | REPAIRMAN-OFF EQUP (CLERK), | 5,574.48 |
| WORTMAN, STANLEY J | ASST MGR INVENTORY CONTROL, | 4,733.52 |
| YOUNG, RAY M | PURCHASING CLERK, | 8,592.48 |
| ZIMMER, MARILYN A | FILE CLERK, | 4,112.52 |

OFFICE OF THE SERGEANT AT ARMS

| | | |
|---|---|---|
| ABERNATHY, GILBERT H | LT, | 8,158.50 |
| ABERNETHY, THOMAS F | PRIVATE, | 4,532.52 |
| ABRAMS, JOHN C | PRIVATE, FROM JUNE 5 | 654.70 |
| ADAMS, JAMES W | PRIVATE, | 4,532.52 |
| ADAMS, ROBERT B, SR | PRIVATE, FROM MAY 8 | 1,334.58 |
| AGNER, DAVID W | PRIVATE, | 4,532.52 |
| AKERS, JAMES EDWARD | PRIVATE, | 4,921.02 |
| ALCORN, PAUL RAY | PRIVATE, | 4,921.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

| | | |
|---|---|---|
| ALEXANDER, DONALD E | PRIVATE, | $5,180.02 |
| ALEXANDER, EDWARD R | PRIVATE, | 4,532.52 |
| ALLAN, SHOREY CHAD | PRIVATE, | 4,532.52 |
| ALLWARD, DENNIS D | PRIVATE, | 4,532.52 |
| ANDERSON, CHARLIE | PRIVATE, TO JUNE 29 | 4,699.43 |
| ANDREWS, HIRAM E, III | PRIVATE, | 4,532.52 |
| ARRINGTON, ANDREW J, JR | PRIVATE, | 4,921.02 |
| ASHTON, WILLIAM HOWARD | PRIVATE, FROM MARCH 27 | 2,366.98 |
| AUSTIN, DONALD ELTON | PRIVATE, | 4,532.52 |
| BACKMAN, SAMMY LEON | PRIVATE, | 4,597.27 |
| BAGIS, WILLIAM DENNIS | PRIVATE, | 4,726.77 |
| BARCUS, CHARLES E | PRIVATE, | 4,597.27 |
| BARRETT, LEO R | PRIVATE, | 4,597.27 |
| BARRETT, RAYMOND J | PRIVATE, FROM FEB. 14 | 3,449.75 |
| BARTRAM, FRED VERNON | PRIVATE, | 4,921.02 |
| BASS, MICHAEL L | PRIVATE, FROM FEB. 28 | 3,097.22 |
| BAUER, JOSEPH J, III | PRIVATE, FROM APRIL 24 | 1,687.10 |
| BAYES, RONALD E | PRIVATE, FROM JUNE 5 | 654.70 |
| BELL, HERBERT MILO, JR | PRIVATE, | 4,921.02 |
| BELL, LEWIS W | PRIVATE, | 4,921.02 |
| BENNETTE, LAVAN T | SERGEANT, | 6,475.02 |
| BENSON, WALTER E | PRIVATE, | 4,532.52 |
| BERMAN, RONALD L | PRIVATE, | 4,921.02 |
| BEUCHERT, JEROME J, JR | PRIVATE, | 4,532.52 |
| BIEDENHARN, WILLIAM G | PRIVATE, | 4,532.52 |
| BINFORD, LINWOOD T, JR | PRIVATE, FROM FEB. 1 | 3,777.10 |
| BLACK, CLARENCE MANNIE | PRIVATE, | 4,597.27 |
| BLAKE, CALVIN J | PRIVATE, | 4,921.02 |
| BLODGETT, CLARENCE R, JR | PRIVATE, FROM JAN. 3 | 4,482.16 |
| BOLDUC, LOUIS P | PRIVATE, FROM JAN. 17 | 4,129.63 |
| BOND, GEORGE H | PRIVATE, | 4,921.02 |
| BOROWSKI, MICHAEL A | PRIVATE, | 4,921.02 |
| BOSWELL, WILLIAM C | PRIVATE, | 5,309.52 |
| BOWERS, ALLEN PRICE | LIEUTENANT, | 8,158.50 |
| BOWLING, BENJAMIN F | PRIVATE, | 4,921.02 |
| BRADFORD, GRADY LARRY | PRIVATE, FROM JUNE 5 | 654.70 |
| BRENNAN, WILLIAM F | PRIVATE, FROM JAN. 17 | 4,129.63 |
| BREY, J D | PRIVATE, TO MARCH 19 | 1,989.27 |
| BRIERLY, LEE ALVA | TECHNICIAN, | 5,309.52 |
| BROOKS, BARRY L | PRIVATE, | 4,921.02 |
| BROWN, DALE EDWARD | PRIVATE, | 4,532.52 |
| BROWN, HENRY, JR | PRIVATE, | 4,921.02 |
| BROWN, HERBERT F | PRIVATE, FROM MARCH 27 | 2,366.98 |
| BROWN, KEITH C | PRIVATE, | 4,532.52 |
| BRYAN, IVAN Q | PRIVATE, | 4,532.52 |
| BRYANT, MEREL STEVEN | PRIVATE, FROM APRIL 24 | 1,687.10 |
| BRYANT, WILLIAM B, SR | PRIVATE, | 4,921.02 |
| BUCKLEY, DESALES H | SERGEANT, | 6,475.02 |
| BUCKLEY, RONALD G | PRIVATE, FROM FEB. 1 | 3,777.10 |
| BURFORD, JIMMIE R | PRIVATE, FROM APRIL 24 | 1,687.10 |
| BURGESS, L MICHAEL | PRIVATE, | 4,532.52 |
| BURGOON, ROBERT D | PRIVATE, FROM JAN. 3 | 4,482.16 |
| BURKHEAD, KENNETH L | PLAINCLOTHESMAN, | 5,698.02 |
| BUSTER, THEODORE J | PRIVATE, | 4,985.77 |
| BUTLER, MELVIN JEROME | PRIVATE, | 4,921.02 |
| CAGIGAS, JAIME J | PRIVATE, | 4,532.52 |
| CAINE, JOHN O | PRIVATE, | 4,597.27 |
| CAMERON, THEODORE S | PRIVATE, | 4,597.27 |
| CAMPBELL, BRUCE DALE | PRIVATE, FROM APRIL 10 | 2,039.63 |
| CAMPBELL, HARRY R | SGT, | 6,863.52 |
| CANNADY, WILLIAM E, JR | PRIVATE, | 4,532.52 |
| CAPPS, CECIL L | PRIVATE, FROM JAN. 3 | 4,482.16 |
| CARVER, GEORGE BRYAN | LT, | 8,547.00 |
| CASHDOLLAR, VIRGINIA L | CLERK, | 4,733.52 |
| CASTILLO, GILBERT G | PRIVATE, FROM JUNE 5 | 654.70 |
| CHAPIN, GEORGE H | BOOKKEEPER, FROM FEB. 1 | 5,172.10 |
| CHELF, FRANK, JR | PRIVATE, TO APRIL 17 | 2,925.27 |
| CHICK, ROLAND EVERETT | PRIVATE, | 4,532.52 |
| CHRISTIAN, DAVID K | PRIVATE, | 4,921.02 |
| CHRISTIAN, JOHN JOSEPH | PRIVATE, | 4,921.02 |
| CLANCY, ROBERT J | PRIVATE, TO JAN. 8 | 201.45 |
| CLARK, CHARLES R | PRIVATE, FROM FEB. 28 | 3,097.22 |
| CLARK, PATRICK E | PRIVATE, FROM JAN. 17 | 4,129.63 |
| CLEM, JOHN HENRY, JR | TECHNICIAN-K9, | 5,309.52 |
| CLINE, WILLIE PAUL | PRIVATE, | 4,921.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

| | | |
|---|---|---|
| CLINTON, KERMIT H | SERGEANT, | $6,863.52 |
| COHILL, PAUL DOUGLAS | PRIVATE, | 4,597.27 |
| COLINET, DOMINICK | PRIVATE, | 4,921.02 |
| COOK, KENNETH | PRIVATE, | 4,532.52 |
| COOKSEY, ROBERT H | TELLER, | 7,060.50 |
| COOPER, ARTHUR L | PRIVATE, | 4,532.52 |
| COOPER, LEON C | SERGEANT, | 6,475.02 |
| CORSETTI, STEVAN J | PRIVATE, | 4,921.02 |
| COSGROVE, PHILIP J | PRIVATE, | 5,309.52 |
| COX, LARRY DWAIN | PRIVATE, | 4,597.27 |
| CROWELL, BETTINA L | PRIVATE, | 4,921.02 |
| CROWL, JOHN LEE, JR | PRIVATE, | 4,532.52 |
| CRUMP, ROBERT EDWARD, JR | PRIVATE, FROM MAY 8 | 1,334.58 |
| CULMER, CALVIN O | PRIVATE, | 4,532.52 |
| CUMMINGS, JOHN J, III | PRIVATE, FROM APRIL 24 | 1,687.10 |
| CURRIE, BRUCE ALAN | PRIVATE, | 4,726.77 |
| CURRY, DAVID A | SERGEANT, | 6,863.52 |
| CURTIS, MONTE E | PRIVATE, | 4,726.77 |
| DAMERON, JAMES GARY | TECHNICIAN-K9, | 5,698.02 |
| DANIELS, CARLSON B, JR | PRIVATE, | 5,309.52 |
| DANIELS, JOHN E | PRIVATE, | 4,921.02 |
| DAVIS, HAROLD G | PRIVATE, | 4,921.02 |
| DAVIS, HUGH F | PRIVATE, | 4,921.02 |
| DAVIS, JERRY LEROY | PRIVATE, | 4,921.02 |
| DAVIS, WILLIAM B | PRIVATE, FROM APRIL 24 | 1,687.10 |
| DEANDE, GILBERT L | PRIVATE, FROM MARCH 13 | 2,719.51 |
| DEAS, JOE, JR | PRIVATE, FROM MAY 8 | 1,334.58 |
| DELUCCA, JOHN J | PRIVATE, | 4,921.02 |
| DEWEES, JAMES M | PRIVATE, FROM JAN. 3 | 4,482.16 |
| DIONNE, ROBERT LEE | PRIVATE, FROM APRIL 10 | 2,039.63 |
| DITOTO, JOHN A | PRIVATE, FROM FEB. 14 | 3,449.75 |
| DITZLER, CLYDE WILMER | PRIVATE, | 4,597.27 |
| DOBBS, WILLIAM MAYO | PRIVATE, | 4,921.02 |
| DODERER, ARTHUR E, JR | PRIVATE, | 4,726.77 |
| DODSON, GEORGE A | PLAINCLOTHESMAN, | 5,374.27 |
| DOGGETT, EDMUND C | PRIVATE, FROM MARCH 13 | 2,719.51 |
| DONOVAN, JAMES R | PRIVATE, FROM APRIL 10 TO MAY 28 | 1,233.85 |
| DORFMAN, LOUIS E | PRIVATE, | 4,921.02 |
| DOSS, HORACE SEAY | PRIVATE, | 4,921.02 |
| DOUGHERTY, JOSEPH M | PRIVATE, | 5,309.52 |
| DOWELL, RAYMOND R | PRIVATE, | 4,921.02 |
| DOYLE, JOHN DONALD | PRIVATE, | 4,985.77 |
| DRAPER, GEORGE A | PRIVATE, FROM JUNE 5 | 654.70 |
| DUNN, ARTHUR JOSEPH | PRIVATE, | 4,921.02 |
| DWYER, JAMES THOMAS | PRIVATE, FROM MARCH 27 | 2,366.98 |
| EADES, RODNEY C | PRIVATE, | 5,309.52 |
| EADES, RONALD E | PRIVATE, | 5,309.52 |
| EATON, CHARLES A, III | PRIVATE, | 4,921.02 |
| EATON, RAYMOND E | PRIVATE, FROM APRIL 10 | 2,039.63 |
| EDL, ERWIN L | PRIVATE, | 4,921.02 |
| EDWARDS, CHARLES J | PRIVATE, | 4,921.02 |
| ELLIOTT, GEORGE, JR | PRIVATE, | 5,309.52 |
| EMORY, WILLIAM H | PRIVATE, | 4,921.02 |
| ESCALADA, BENITO | PRIVATE, | 4,921.02 |
| EUILL, JOHN W | PLAINCLOTHESMAN, | 5,568.52 |
| EVANS, MILTON J, JR | PRIVATE, | 4,532.52 |
| EVANS, ROBERT W | SERGEANT, | 6,863.52 |
| FALLON, HAROLD G | PRIVATE, | 4,921.02 |
| FARLEY, BILLY JAMES | PRIVATE, | 4,532.52 |
| FARRELL, CARROLL J | PRIVATE, | 4,921.02 |
| FEREBEE, CYRIL ANDREW | PRIVATE, | 4,597.27 |
| FIELDS, GILBERT E | PRIVATE, | 4,921.02 |
| FINN, RICHARD J | PRIVATE, | 4,921.02 |
| FISCHER, DUAINE K | PRIVATE, | 4,597.27 |
| FITCH, LANCE, JR | PRIVATE, TO FEB. 29 AND PLAINCLOTHESMAN, FROM MARCH 1 | 5,568.52 |
| FITZPATRICK, KEVIN A | PRIVATE, FROM JAN. 3 | 4,482.16 |
| FOLEY, ROBERT T | PRIVATE, FROM MAY 8 | 1,334.58 |
| FORBES, HERBERT E | PRIVATE, | 4,921.02 |
| FOSTER, CHARLES O | PRIVATE, | 4,921.02 |
| FRALEY, GERALD J | SGT, | 6,863.52 |
| FRASIER, BENJAMIN, JR | PRIVATE, TO FEB. 29 | 1,640.34 |
| FRICK, EDWARD G, JR | PRIVATE, FROM JAN. 3 | 4,482.16 |
| FULGHUM, HENRY G | PRIVATE, | 5,309.52 |
| FUNKHOUSER, CHARLES W | PRIVATE, FROM FEB. 1 | 3,777.10 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

| | | |
|---|---|---|
| FURR, JOHN A | PRIVATE, | $4,921.02 |
| GADONAS, DEMETRIOS J | PRIVATE, | 4,921.02 |
| GAINER, ROBERT LEE | PRIVATE, | 4,597.27 |
| GALIFARO, THOMAS J, JR | PRIVATE, | 4,532.52 |
| GARNER, THEODORE R | PRIVATE, FROM MARCH 13 | 2,719.51 |
| GARRETT, ROBERT D | PRIVATE, | 4,921.02 |
| GASSER, CHARLES E | PRIVATE, | 4,921.02 |
| GASSETT, EARL D | SGT, | 6,863.52 |
| GEAR, JOSEPH PATRICK | PRIVATE, FROM APRIL 24 | 1,687.10 |
| GIARDINO, RALPH A | PRIVATE, | 4,921.02 |
| GIBBS, THOMAS V | PRIVATE, | 4,921.02 |
| GILBREATH, JAMES E | PRIVATE, FROM FEB. 1 | 3,777.10 |
| GILL, EDGAR, JR | PRIVATE, | 5,309.52 |
| GILPIN, MARVIN EARL | PRIVATE, | 4,921.02 |
| GLASCOE, LEO | BOOKKEEPER, | 6,672.48 |
| GOAD, OSCAR HERMAN | SERGEANT, | 6,475.02 |
| GOCHENOUR, HARRY I, JR | PRIVATE, TO JUNE 6 | 4,070.63 |
| GOODWIN, KENNETH S | PRIVATE, FROM JAN. 3 | 4,482.16 |
| GORDON, DONALD J | PRIVATE, | 4,532.52 |
| GORMLEY, JAMES THOMAS | SERGEANT, | 6,475.02 |
| GOSSAGE, WM J, JR | PRIVATE, | 4,921.02 |
| GOTIMER, HARRY A | PRIVATE, FROM JAN. 3 TO JUNE 11 | 4,003.73 |
| GRANGER, GERALD J | PRIVATE, FROM JUNE 5 | 654.70 |
| GRAY, ROBERT W | PRIVATE, FROM FEB. 1 | 3,777.10 |
| GRAY, WILLIAM LESLIE | PRIVATE, | 4,921.02 |
| GRILLO, JOSEPH R | PRIVATE, | 4,921.02 |
| GRIMES, SYLVESTER R | PRIVATE, | 4,921.02 |
| GROVES, RICHARD C | PRIVATE, | 5,309.52 |
| GURZELL, DONALD A, SR | PRIVATE, | 4,597.27 |
| HALL, CALVIN B | SERGEANT, | 6,475.02 |
| HALL, JOHNNIE W | PRIVATE, | 4,921.02 |
| HAMILTON, ROBERT E | PRIVATE, FROM JAN. 17 | 4,129.63 |
| HANCOCK, CLEO E, JR | PRIVATE, TO JAN. 26 | 654.70 |
| HANNA, JOHN | PRIVATE, | 4,921.02 |
| HANNELD, MICHAEL ROY | PRIVATE, | 4,921.02 |
| HANSON, JOHN B | PRIVATE, | 4,921.02 |
| HARDESTY, MICHAEL S | PRIVATE, | 4,532.52 |
| HARDING, KENNETH R | SPECIAL ASSISTANT, | 8,487.48 |
| HARDISON, RICHARD L | PRIVATE, | 4,921.02 |
| HAROMAN, GEORGE R | PRIVATE, | 4,532.52 |
| HARDWICK, BRUCE | PRIVATE, | 4,921.02 |
| HARITON, DAVID J | PRIVATE, FROM FEB. 14 | 3,449.75 |
| HARRAH, WILLIAM M, JR | PRIVATE, | 4,532.52 |
| HARRELL, FREDRICK H, SR | PRIVATE, | 4,921.02 |
| HARRIS, DANIEL W | PRIVATE, | 4,597.27 |
| HAYES, KENNETH W | PRIVATE, | 4,921.02 |
| HEATH, GARY L | PRIVATE, | 4,532.52 |
| HEIT, JAMES V | PRIVATE, FROM JAN. 17 | 4,129.63 |
| HENSLEY, FLOYD E | PRIVATE, | 4,921.02 |
| HERRMAN, PAUL Z, JR | PRIVATE, | 4,921.02 |
| HICKS, HAROLD DEAN, SR | PRIVATE, | 4,597.27 |
| HIGDON, GERALD NORRIS | PRIVATE, TO MARCH 18 | 2,132.44 |
| HILL, CHARLIE R | SERGEANT, | 6,734.02 |
| HILL, WOODROW THOMAS, JR | PRIVATE, | 4,726.77 |
| HINES, HOWARD R | PRIVATE, | 4,726.77 |
| HIPSLEY, WILLIAM A | PRIVATE, TO APRIL 23 | 3,089.31 |
| HOLBROOK, JESSEE L, SR | PRIVATE, | 4,597.27 |
| HOLIDAY, JESSIE G | PRIVATE, | 4,597.27 |
| HOLLAR, ROBERT F | PRIVATE, TO FEB. 29 | 1,510.84 |
| HOLLOWELL, NATHAN S | PRIVATE, | 4,532.52 |
| HOTZE, STOCKTON M | ASSISTANT CASHIER, | 10,881.48 |
| HOWARD, RONALD L | PRIVATE, | 4,532.52 |
| HOWELL, HERBERT H | PLAINCLOTHESMAN, | 5,309.52 |
| HUFF, WILLIAM L | PRIVATE, | 5,309.52 |
| HUGHES, GEORGE W | PRIVATE, | 5,309.52 |
| HUGHES, JOSEPH A | PRIVATE, | 4,921.02 |
| HULL, WILLIAM R, III | PRIVATE, | 4,532.52 |
| HUNT, JOHN O | MESSENGER-JANITOR, | 3,918.48 |
| HUPP, MICHAEL E | TECHNICIAN K9, | 5,309.52 |
| HURLOCK, WARREN L | PLAINCLOTHESMAN, | 5,309.52 |
| IORIO, D THOMAS | PAIR CLERK TO THE MAJORITY, | 16,002.90 |
| IVEY, JAMES RAYMOND | PRIVATE, | 4,532.52 |
| JACHIMOWICZ, ALFRED L | PRIVATE, | 4,921.02 |
| JACKSON, CLARENCE W | PRIVATE, | 4,532.52 |
| JACKSON, DARRYL JOSEPH | PRIVATE, | 4,921.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

| | | |
|---|---|---|
| JACKSON, DENNIS R | PRIVATE, FROM FEB. 14 | $3,449.75 |
| JACKSON, GEORGE W | PRIVATE, | 4,532.52 |
| JACKSON, GEORGE, JR | PRIVATE, FROM FEB. 1 | 3,777.10 |
| JACOBS, HENRY L | PRIVATE, FROM JAN. 3 | 4,482.16 |
| JAMES, RICHARD T | PRIVATE, | 4,532.52 |
| JAMES, ROBERT A | PRIVATE, | 4,921.02 |
| JARVIS, WALTER LEE, JR | PRIVATE, FROM MARCH 13 | 2,719.51 |
| JENKINS, ARCHIE B | PRIVATE, | 4,921.02 |
| JENKINS, CARLETON C | PRIVATE, | 4,921.02 |
| JENKINS, CECIL WARD | PRIVATE, | 4,921.02 |
| JENKINS, HAROLD | PRIVATE, | 5,698.02 |
| JENKINS, HENRY | PRIVATE, | 4,921.02 |
| JENKINS, JAMES LOUIS | PRIVATE, FROM JAN. 3 | 4,482.16 |
| JENKINS, THOMAS L, III | PRIVATE, | 4,921.02 |
| JOBBER, CLAUDE R | PRIVATE, | 4,532.52 |
| JOHNSON, CLINTON S, JR | PRIVATE, | 4,921.02 |
| JOHNSON, JOSEPH ALLEN | PRIVATE, | 4,921.02 |
| JOHNSON, OLIVER H | PRIVATE, FROM JAN. 3 | 4,482.16 |
| JOHNSON, THOMAS | PRIVATE, | 4,921.02 |
| JOHNSON, THOMAS L | LIEUTENANT, | 8,935.50 |
| JOHNSON, WALTER F | PRIVATE, | 4,921.02 |
| JOHNSON, WILLIAM | RETIREMENT OFFICER, | 10,881.48 |
| JOHNSON, WILLIE J | PRIVATE, FROM JUNE 5 | 654.70 |
| JOHNSON, ZEAKE W, JR | SERGEANT AT ARMS, | 19,999.98 |
| JONES, CHARLES THOMAS | PRIVATE, | 4,532.52 |
| JONES, ERNEST, JR | PRIVATE, | 4,726.77 |
| JONES, NAUDAIN J, JR | PRIVATE, | 4,921.02 |
| JURCICH, LAWRENCE R | PRIVATE, | 4,921.02 |
| KAHLER, JACK W | PLAINCLOTHESMAN, | 5,698.02 |
| KANTRIM, ANTHONY T | PRIVATE, | 5,309.52 |
| KARN, JUANITA L | PAYROLL & REPORTS CLERK, | 6,517.50 |
| KAVAL, WILLIAM G, JR | TECHNICIAN, | 5,309.52 |
| KELLER, STEPHEN E | PRIVATE, | 4,597.27 |
| KELLY, KENNETH H | PRIVATE, | 4,921.02 |
| KENNEDY, DONALD G | PRIVATE, | 4,726.77 |
| KERRIGAN, FRANK ANDREW | SERGEANT, | 6,863.52 |
| KERRY, MICHAEL A | PRIVATE, FROM JAN. 3 | 4,482.16 |
| KEYES, FRANK M | PRIVATE, FROM FEB. 28 | 3,097.22 |
| KIFER, JOHN WILLIAM | PRIVATE, | 4,921.02 |
| KIFER, KENNETH L, JR | PRIVATE, | 4,921.02 |
| KIMMEL, CHARLES B, SR | PRIVATE, | 4,921.02 |
| KINDSVATTER, CHARLES | TECHNICIAN-SPECIALIST, | 6,086.52 |
| KIRKLAND, JOHN H | PRIVATE, | 4,921.02 |
| KITCHEN, DENNIS WAYNE | PRIVATE, | 4,921.02 |
| KITCHEN, SHIRLEY DAVID | PRIVATE, | 4,532.52 |
| KLEAR, ROBERT M | PRIVATE, FROM MARCH 13 | 2,719.51 |
| KNAPP, RONALD S | PRIVATE, | 4,726.77 |
| KOST, GEORGE W, JR | PRIVATE, | 4,921.02 |
| KRENN, ADOLPH A | PRIVATE, | 6,086.52 |
| KRUK, ANDREW | PRIVATE, | 4,921.02 |
| LABRUSCIANO, FRANK F, JR | PRIVATE, | 4,921.02 |
| LANE, CARL JIM | PRIVATE, | 4,532.52 |
| LANGFORD, PAUL F | PRIVATE, | 4,921.02 |
| LANGSTON, EDWARD P, SR | PRIVATE, | 4,921.02 |
| LARSON, RONALD K | PRIVATE, TO JUNE 25 | 4,406.62 |
| LAUZIERE, JAMES EARL | PRIVATE, | 4,921.02 |
| LAWLER, JOHN F | PRIVATE, | 4,921.02 |
| LEFFERT, ANTHONY G | PRIVATE, FROM JAN. 17 | 4,129.63 |
| LENAR, WALTER A, SR | PRIVATE, | 4,597.27 |
| LEO, RONALD STEPHEN | PRIVATE, FROM JAN. 3 | 4,482.16 |
| LESCHNER, GARY RAYMOND | PRIVATE, | 4,726.77 |
| LINDSAY, ELWOOD W | PRIVATE, | 4,921.02 |
| LINGENFELTER, JAMES F | PRIVATE, | 4,985.77 |
| LINNEMANN, ROBERT B | PRIVATE, FROM JUNE 5 | 654.70 |
| LITTLE, JOSEPH R | PRIVATE, | 4,532.52 |
| LIVENGOOD, JASON E | PRIVATE, | 4,597.27 |
| LOCHRIDGE, WILLIAM F | PRIVATE, | 4,921.02 |
| LOCKHART, LARRY G | PRIVATE, | 4,921.02 |
| LONG, GEORGE F, II | PRIVATE, | 4,532.52 |
| LONG, PAUL DEAN | TECHNICIAN-K9, | 5,633.27 |
| LOOMIS, EARL F, JR | SERGEANT, | 6,863.52 |
| LOPEZ, EDWARD F | PRIVATE, | 4,921.02 |
| LOUVIERE, JOSEPH | PRIVATE, | 4,921.02 |
| LOVINGOOD, HAROLD H | PRIVATE, | 4,921.02 |
| LOWMAN, DONALD | PRIVATE, | 4,532.52 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE SERGEANT AT ARMS — CONTINUED

| | | |
|---|---|---|
| LUND, PAUL L | SERGEANT, | $6,863.52 |
| LYNCH, JOSEPH ALAN | PRIVATE, | 4,921.02 |
| LYNCH, TERRY WILLIAM | PRIVATE, FROM JAN. 3 | 4,482.16 |
| MACFARLANE, GEORGE D | SGT, | 6,863.52 |
| MALLON, CHARLES A | TELLER, | 8,308.98 |
| MALONE, DALTON R | PRIVATE, FROM FEB. 1 | 3,777.10 |
| MANGAN, JOSEPH PATRICK | PRIVATE, | 4,921.02 |
| MANUEL, ROY M | PRIVATE, | 5,309.52 |
| MARSHALL, ROBERT L | PRIVATE, | 4,921.02 |
| MARTIN, CLARENCE J | PRIVATE, | 4,726.77 |
| MARTIN, JAMES T | PRIVATE, | 4,921.02 |
| MARTIN, ROBERT | PRIVATE, | 4,921.02 |
| MATTALIANO, PETER F | SERGEANT, | 6,863.52 |
| MAY, JAMES W, JR | PRIVATE, FROM FEB. 14 | 3,449.75 |
| MAYERS, OSCAR S, SR | PRIVATE, TO APRIL 24 | 3,116.65 |
| MAYNOR, JAMES B | PRIVATE, | 4,597.27 |
| MCCARTHY, JOHN R | PRIVATE, | 5,309.52 |
| MCCOY, PHILLIP L | PRIVATE, | 4,985.77 |
| MCCREE, GEORGE, JR | PRIVATE, | 4,532.52 |
| MCDONALD, WILBERT | CAPTAIN, | 10,360.02 |
| MCFALLS, WILLIAM J | PRIVATE, | 4,985.77 |
| MCGILL, PAUL R | PRIVATE, | 4,921.02 |
| MCGRAW, CARL L | PRIVATE, | 4,597.27 |
| MCNAIR, SAMUEL | PRIVATE, | 5,309.52 |
| MCNELIS, JAMES B | PRIVATE, | 4,532.52 |
| MCQUAY, EDWIN | PRIVATE, | 4,726.77 |
| MEICHT, ROBERT L | PRIVATE, FROM MARCH 13 | 2,719.51 |
| MELLER, GORDON K | PRIVATE, | 4,921.02 |
| MERZ, CARL J | PRIVATE, | 4,532.52 |
| MESTRE, WALTER A | PRIVATE, | 4,532.52 |
| METZ, GEORGE F | PRIVATE, FROM APRIL 24 | 1,687.10 |
| MICER, RICHARD W | TECHNICIAN, | 5,503.77 |
| MIKULA, ROBERT ALLEN | PRIVATE, FROM MAY 8 | 1,334.58 |
| MILLER, DAVID V | PRIVATE, | 4,726.77 |
| MILLER, KENNETH B, SR | PRIVATE, | 4,597.27 |
| MILLS, CHARLES J | PRIVATE, | 5,309.52 |
| MINNICK, STANLEY E | PRIVATE, | 4,921.02 |
| MINNIX, D J | SGT, | 7,640.52 |
| MOHLER, CLAUCUS CLAY | PLAINCLOTHESMAN, | 5,698.02 |
| MONTGOMERY, EDGAR H | PRIVATE, | 4,726.77 |
| MOORE, BENJAMIN J, JR | PRIVATE, | 4,597.27 |
| MOORE, SHIRRELL GENE | PRIVATE, TO MARCH 31 | 2,266.26 |
| MOORE, THOMAS P | PRIVATE, | 4,597.27 |
| MORELLI, JOHN J | PRIVATE, | 4,985.77 |
| MORRIS, FRANCIS E, JR | PRIVATE, FROM MAY 8 | 1,334.58 |
| MORRIS, LINDER, JR | PRIVATE, | 4,921.02 |
| MORRISON, EVERT E | PRIVATE, | 5,309.52 |
| MORRISON, MICHAEL P E | LIEUTENANT, | 8,158.50 |
| MOSS, DICKIE LEE | PRIVATE, | 4,597.27 |
| MUCKER, FLOYD K | PRIVATE, | 4,532.52 |
| MULCAHY, DAVID R | PRIVATE, FROM JUNE 5 | 654.70 |
| MULCAHY, JAMES P | PRIVATE, | 4,532.52 |
| MULLER, MATHIAS B | PRIVATE, | 4,597.27 |
| MULVEY, THOMAS J | SERGEANT, | 6,863.52 |
| MURPHY, JOHN F | PRIVATE, | 4,532.52 |
| MURPHY, WILLIAM E | PRIVATE, FROM FEB. 1 | 3,777.10 |
| MURRAY, GERALD E | PRIVATE, | 4,532.52 |
| MUTTER, GERALD WAYNE | TECHNICIAN-K9, | 5,309.52 |
| MYERS, FREDERICK J | PRIVATE, | 4,921.02 |
| MYERS, RODRIC JACOB | PRIVATE, FROM JUNE 5 | 654.70 |
| NAQUIN, GERALD C | PRIVATE, FROM JAN. 3 | 4,482.16 |
| NASHWINTER, HOWARD L | PRIVATE, | 5,309.52 |
| NEELY, ERNEST W | PRIVATE, | 5,309.52 |
| NEVITT, RICHARD E | LIEUTENANT, | 8,158.50 |
| NICHOLAS, FRANCIS | SERGEANT, | 6,863.52 |
| NIXON, JAMES EDGAR | PRIVATE, | 4,532.52 |
| NOE, THEODORE J | PRIVATE, | 4,921.02 |
| NOLAN, PATRICK JOSEPH | PRIVATE, | 4,597.27 |
| NOWDEN, CLARENCE W | SERGEANT, | 6,863.52 |
| OATIS, LOUIS A | PRIVATE, | 5,244.77 |
| OCONNOR, JOHN P, SR | PRIVATE, | 4,597.27 |
| OKEEFE, JOSEPH F, JR | PRIVATE, | 4,532.52 |
| ORTIZ, MARSHALL S | PRIVATE #28, | 4,597.27 |
| OSBORN, WILLIAM W | PRIVATE, | 4,532.52 |
| OTT, PHILIP M | PRIVATE, | 4,921.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

| | | |
|---|---|---|
| OVERLY, LOWELL N | PRIVATE, FROM JAN. 3 | $4,482.16 |
| PARISI, JOSEPH S, JR | PRIVATE, FROM JAN. 3 | 4,482.16 |
| PARKER, HORACE LEE, JR | PRIVATE, | 4,921.02 |
| PARKER, MELVIN F | TECHNICIAN (SPEC), | 5,309.52 |
| PARKS, CHARLES R | LIEUTENANT, | 8,158.50 |
| PARKS, KENNETH DARREL | PRIVATE, | 4,985.77 |
| PARKS, NATHANIEL, JR | PRIVATE, FROM JUNE 5 | 654.70 |
| PASHKOVSKY, STEPHAN | PRIVATE, | 4,726.77 |
| PATRICK, JERRY D | PRIVATE, | 4,921.02 |
| PATTERSON, RONALD | PRIVATE, | 4,532.52 |
| PAYNE, WILMER ORION | TECHNICIAN, | 5,309.52 |
| PEACOCK, BRUCE F | PRIVATE, FROM FEB. 28 | 3,097.22 |
| PEACOCK, RAYMOND B | PRIVATE, | 5,309.52 |
| PERLA, RONALD J | PRIVATE, | 4,532.52 |
| PICKETT, BILLY JOE | PRIVATE, FROM JAN. 3 | 4,482.16 |
| PICKETT, KEITH P | PRIVATE, FROM APRIL 24 | 1,687.10 |
| PINNIX, JAMES P | PRIVATE, | 4,921.02 |
| PIPER, DANIEL R | PRIVATE, | 5,309.52 |
| PIPPIN, DOUGLAS W | PRIVATE, FROM FEB. 28 | 3,097.22 |
| PITTMAN, KENNETH LLOYD | PRIVATE, FROM FEB. 14 | 3,449.75 |
| PLAYER, DEWITT T, JR | PRIVATE, FROM FEB. 28 | 3,097.22 |
| POND, HOWARD F | PRIVATE, | 4,921.02 |
| POSTON, DONALD J | PRIVATE, | 4,921.02 |
| POWELL, ALBERT D | PRIVATE, | 4,726.77 |
| POWELL, JOSEPH L | PRIVATE, | 4,985.77 |
| PRICE, HERBERT C | LT, | 8,158.50 |
| PROCTOR, FREDERICK | PRIVATE, | 5,309.52 |
| PURDY, DONALD C | PRIVATE, | 4,921.02 |
| PURDY, WILLIAM C | PRIVATE, | 4,532.52 |
| QUINNEY, ROBERT | SGT, | 7,252.02 |
| RAIDEN, ELWYN G | BANK MANAGER, | 16,402.02 |
| RAINES, CHARLES H | TECHNICIAN, | 5,309.52 |
| REDDICK, GEORGE D | PRIVATE, TO MAY 31 | 3,777.10 |
| REDICAN, RAYMOND R | PRIVATE, FROM MARCH 27 | 2,366.98 |
| REITH, GRAHAM F | PRIVATE, | 4,532.52 |
| RENEHAN, JOHN RUSSELL | SGT, | 6,863.52 |
| RENNIE, CHARLES E | PRIVATE, FROM FEB. 14 TO FEB. 15 | 50.36 |
| REUSS, ROBERT R | SPECIAL OFFICER, | 8,547.00 |
| REYNOLDS, KENNETH S | PRIVATE, | 4,532.52 |
| RHODEN, GERRY FRED | TECHNICIAN-K9, | 5,309.52 |
| RHUBOTTOM, THOMAS A | PRIVATE, | 4,726.77 |
| RICCI, DOMINIC PAUL | PRIVATE, | 4,921.02 |
| RICH, VAN O, JR | PRIVATE, FROM MARCH 27 | 2,366.98 |
| RICHARDSON, EDDIE | PRIVATE, | 5,309.52 |
| RICHMOND, JOHN T, JR | PRIVATE, FROM JUNE 5 | 654.70 |
| RILEY, CALVIN H | PRIVATE, | 4,597.27 |
| RINALDI, JOHN, JR | SERGEANT, | 6,669.27 |
| ROBINSON, THOMAS O | PRIVATE, | 4,726.77 |
| ROGERS, JOSEPH E | PRIVATE, | 4,921.02 |
| ROLLISON, OTIS LUTHER | PRIVATE, | 4,921.02 |
| ROOKS, LEO | PRIVATE, FROM MARCH 13 | 2,719.51 |
| ROTHMAN, RICHARD W | PRIVATE, FROM MARCH 13 | 2,719.51 |
| ROUP, HAROLD LESTER | PRIVATE, | 4,921.02 |
| RUCCHIO, EUGENE J | LT, | 8,547.00 |
| RUDD, LLOYD S | PRIVATE, FROM FEB. 14 | 3,449.75 |
| RUFFATTO, JOHN B | SGT, | 7,122.52 |
| RUGGIERI, ROBERT C | PRIVATE, FROM MARCH 27 | 2,366.98 |
| RUSSELL, DONALD F | PRIVATE, | 5,309.52 |
| RUTHERFORD, RAYMOND W | PRIVATE, | 5,309.52 |
| SAGE, GEORGE R | PRIVATE, | 4,597.27 |
| SALINAS, RAUL G | PRIVATE, | 4,532.52 |
| SALYER, GEORGE R, JR | PRIVATE, | 5,309.52 |
| SANDERFER, BENJAMIN A | PLAINCLOTHESMAN, TO FEB. 29 AND PRIVATE, FROM MARCH 1 | 5,050.52 |
| SAPPINGTON, LARRY W | PRIVATE, FROM MAY 8 | 1,334.58 |
| SAUNDERS, MICHAEL J | PRIVATE, | 4,726.77 |
| SCALZO, RALPH R | SGT, | 7,640.52 |
| SCHAAP, JOSEPH R | LIEUTENANT, | 8,158.50 |
| SCHEIB, RAYMOND L, JR | PRIVATE, FROM FEB. 28 | 3,097.22 |
| SELPH, ANDREW J | PRIVATE, | 4,921.02 |
| SETTLE, CHARLES F | PRIVATE, | 4,532.52 |
| SHACKLETTE, HOMER A | PRIVATE, | 4,921.02 |
| SHAPIRO, JAMES A | PRIVATE, | 4,921.02 |
| SHEA, JOHN B | PRIVATE, | 4,726.77 |
| SHEEHY, ELIZABETH O | SECRETARY, | 6,051.48 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

| | | |
|---|---|---|
| SHELTON, HUGH F | PRIVATE, | $4,921.02 |
| SHOCKEY, PERRY D | PRIVATE, FROM MAY 8 | 1,334.58 |
| SHOEMAKER, MELVIN R | PRIVATE, | 4,726.77 |
| SHOLES, DAVID A | PRIVATE, FROM MARCH 13 TO JUNE 21 | 2,492.88 |
| SHUGARS, JOHN HENRY | TECHNICIAN, | 5,309.52 |
| SIMON, EDWARD J | PRIVATE, | 5,309.52 |
| SINGLETON, JOHN B | PRIVATE, | 5,244.77 |
| SINGLETON, PAUL B | PRIVATE, | 5,309.52 |
| SLEZAK, THOMAS J | PRIVATE, | 4,921.02 |
| SMITH, GARY R | PRIVATE, TO APRIL 12 | 2,788.58 |
| SMITH, JAMES DARRELL | PRIVATE, | 5,050.52 |
| SMITH, LEE A | PRIVATE, | 4,921.02 |
| SMITH, LIDDELL | PRIVATE, | 4,532.52 |
| SOUTHERLAND, JAMES W | PRIVATE, FROM MARCH 13 | 2,719.51 |
| SPEIGHTS, PINKNEY | PRIVATE, FROM JUNE 5 | 654.70 |
| SPOCK, WILLIAM HENRY | PRIVATE, | 4,921.02 |
| STANKOWSKI, CHESTER S | PRIVATE, | 4,921.02 |
| STARKEY, JACK W | PRIVATE, | 4,921.02 |
| STCLAIR, GEORGE W | PRIVATE, | 4,532.52 |
| STEELE, MARVIN E | PRIVATE, | 4,921.02 |
| STEPHENS, RICKEY L | PRIVATE, FROM MAY 8 | 1,334.58 |
| STEVENS, RUSSELL EDWIN | TECHNICIAN, | 5,309.52 |
| STEVENS, WILLIAM E, JR | PRIVATE, | 4,921.02 |
| STEWART, ROBERT E | PRIVATE, FROM JUNE 5 | 654.70 |
| STOLTZ, FREDERICK B | PRIVATE, FROM JAN. 17 | 4,129.63 |
| STROMSKI, JOHN R | PRIVATE, | 4,532.52 |
| STRONGIN, HERBERT | SGT, | 6,539.77 |
| STUCK, ROBERT L | PRIVATE, | 4,921.02 |
| SWANN, JOHN B | PRIVATE, | 5,309.52 |
| SWANSON, LENNART P | PRIVATE, | 4,597.27 |
| TAPSCOTT, FRANK L | PRIVATE, FROM FEB. 28 | 3,097.22 |
| TARRANCE, JACK R | PRIVATE, | 4,921.02 |
| TATE, NORMAN A, JR | PRIVATE, | 4,921.02 |
| TAYLOR, ELMO M | PRIVATE, FROM JUNE 5 | 654.70 |
| TAYLOR, LEROY GARFIELD | PRIVATE, | 4,921.02 |
| TAYLOR, LYNN H | PRIVATE, FROM JAN. 3 | 4,482.16 |
| TERI, ULDERIGO GINO | SERGEANT, | 6,863.52 |
| TERIO, CHARLES J, III | PRIVATE, | 5,244.77 |
| TESTER, JACK G | PRIVATE, | 4,921.02 |
| THOLEN, TED GERHARD | PRIVATE, TO APRIL 12 | 2,788.58 |
| THOMAS, JAMES | PRIVATE, | 4,597.27 |
| THOMPSON, ARTHUR JOHN | PRIVATE, | 4,921.02 |
| THOMPSON, MICHAEL J | PRIVATE, | 4,921.02 |
| TIDWELL, LESTER L | SERGEANT, | 6,475.02 |
| TILLER, JEARLINE | PRIVATE, | 4,597.27 |
| TOMASKO, EDWARD A | PRIVATE, | 4,597.27 |
| TOMLIN, KENNETH ALDEN | PRIVATE, | 4,532.52 |
| TORREGROSSA, GERALD J | PRIVATE, FROM FEB. 14 | 3,449.75 |
| TOVEN, ALBERT P | PRIVATE, | 4,532.52 |
| TREW, WILLIAM L, JR | PRIVATE, | 5,309.52 |
| TROLLINGER, JAMES T | CAPTAIN, | 10,360.02 |
| TURNER, HENRY L | PRIVATE, FROM JAN. 3 | 4,482.16 |
| TURNER, ROBERT C | PRIVATE, | 4,597.27 |
| TUTTLE, LEWIS ELSWORTH | PRIVATE, FROM APRIL 10 | 2,039.63 |
| TWOMBLY, DONALD P | PRIVATE, | 4,921.02 |
| TWOMBLY, WARREN EUGENE | PRIVATE, | 4,921.02 |
| UMLOR, ELWIN LEON | PRIVATE, | 4,532.52 |
| VANDUSER, DULAN W | PRIVATE, | 4,921.02 |
| VANFLEET, VIRGIL LEON | PRIVATE, | 4,597.27 |
| VANHOOSER, WILLIAM R | PRIVATE, FROM APRIL 10 | 2,039.63 |
| VANMAASTRICHT, DONALD F | PRIVATE, FROM FEB. 14 | 3,449.75 |
| VARGO, FRANK A | PRIVATE, FROM JUNE 5 | 654.70 |
| VETH, THEODORE PHELPS | PRIVATE, | 4,726.77 |
| VEVERS, FRANK H | PRIVATE, | 4,532.52 |
| VOIGT, ROLAND FRANCIS | PRIVATE, | 4,532.52 |
| WAGNER, PAUL A | PRIVATE, FROM MARCH 13 | 2,719.51 |
| WALCKER, RODGER T | PRIVATE, | 4,532.52 |
| WALLACE, LITTLETON, JR | PRIVATE, | 4,532.52 |
| WALLEY, FRANK J | PRIVATE, FROM FEB. 1 | 3,777.10 |
| WARNER, FRANCIS D | SERGEANT, | 6,798.77 |
| WATERS, WILLIAM E | SGT, | 6,863.52 |
| WEAVER, JOHN | PRIVATE, | 4,532.52 |
| WELCH, FRANCIS W, III | PRIVATE, | 4,921.02 |
| WELCH, RALPH R | PRIVATE, | 4,921.02 |
| WELCH, WILLIAM P | PRIVATE, | 4,921.02 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

| | | |
|---|---|---|
| WELLS, HERBERT J | TECHNICIAN, | $5,309.52 |
| WERKHEISER, JOHN G | PRIVATE, FROM JAN. 17 | 4,129.63 |
| WESTNER, WILLIAM J | PRIVATE, | 4,921.02 |
| WESTRAY, RONALD LOUIS | PRIVATE, FROM FEB. 28 TO MARCH 31 | 830.96 |
| WHEELER, W CRAIG | PRIVATE, | 4,726.77 |
| WHITE, ETSON D | DEPUTY SGT AT ARMS-CHG OF MACE, | 6,025.73 |
| WHITT, JAMES | PRIVATE, | 4,597.27 |
| WHITTINGTON, JOSEPH L | PRIVATE, | 4,921.02 |
| WIDD, PETER JOSEPH | PRIVATE, | 4,921.02 |
| WIEBKE, RAYMOND FRED | PRIVATE, | 4,532.52 |
| WIFBOLD, RALPH H D | PRIVATE, | 4,532.52 |
| WILLHOIT, STERLING | PRIVATE, FROM JUNE 5 | 654.70 |
| WILLOUGHBY, CHARLES M | PRIVATE, | 4,532.52 |
| WILSON, H ELDRED | ASSISTANT CASHIER, | 11,287.50 |
| WILSON, LLOYD E | PRIVATE, | 4,921.02 |
| WOLD, DALE L | PRIVATE, FROM APRIL 10 | 2,039.63 |
| WOLFORD, RICHARD E | PRIVATE, FROM APRIL 10 | 2,039.63 |
| WOMERSLEY, JOHN T | PRIVATE, | 5,309.52 |
| WOODEN, DEAN BRUCE | SERGEANT, | 6,604.52 |
| WYCOFF, CARROLL D, JR | PRIVATE, | 4,921.02 |
| YACONO, PAUL J | PRIVATE, FROM JUNE 5 | 654.70 |
| YORKMAN, CLIFTON E | PRIVATE, | 4,921.02 |
| YOUNG, ROBERT W | LIEUTENANT, | 8,935.50 |
| YOUNGER, HAROLD C | PRIVATE, | 4,532.52 |
| ZIEMBA, FRANK M, JR | PRIVATE, | 4,921.02 |

OFFICE OF THE DOORKEEPER

| | | |
|---|---|---|
| ADAMS, ADELL | MESSENGER, FROM JUNE 2 | 575.09 |
| ADKINS, KARL J | PAGE, FROM MARCH 1 TO APRIL 30 | 1,189.84 |
| AKERS, WINNIE B | COUNTER, | 4,267.50 |
| ALEXANDER, JEFFREY | PAGE, FROM JUNE 19 | 237.97 |
| ALLEN, JOHN MERLE | BARBER LONGWORTH, | 4,250.56 |
| ALVEY, CHARLES WAYNE | ASST CHIEF-MACHINE UNIT, | 5,965.48 |
| ANDERSON, DONNALD K | ASST MAJ CHIEF-FLR TEL SER, | 8,131.02 |
| ANDERSON, ROBERT D, JR | PAGE, FROM FEB. 1 TO FEB. 29 | 594.92 |
| ARBOGAST, TIMOTHY T | GALLERY CHECKROOM ATTENDANT, | 4,849.02 |
| ARMSTRONG, SAMUEL T | INSERTER, FROM JAN. 11 TO FEB. 5 | 495.76 |
| ARNOLD, ROBERT E, JR | PAGE, FROM MARCH 1 TO MARCH 31 | 594.92 |
| ATTMAN, GARY LEE | DOCUMENTARIAN PAGE, TO JAN. 1 AND FROM JAN. 17 TO JUNE 8 | 2,927.54 |
| BADALSON, FRANK | PAGE, TO JAN. 1 | 19.83 |
| BAINE, CHARLES N | DOORMAN-FLOOR, | 5,062.98 |
| BAINE, HOWARD L, III | PAGE, FROM JUNE 1 | 594.92 |
| BALLOW, WILLIAM D | PAGE, FROM JUNE 19 | 237.97 |
| BARBER, MAX M | ASSISTANT, | 8,487.48 |
| BARBERO, ANTONINO | JANITOR, | 3,619.41 |
| BARNES, FRANK ALVERON | MESSENGER, | 3,860.25 |
| BARNETT, KENNETH R | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JAN. 31 | 297.46 |
| BARTER, JAMES F | MACHINE ASSISTANT, FROM JUNE 5 | 515.60 |
| BARTLETT, DAVID M | PAGE, FROM JAN. 17 TO FEB. 29 | 872.55 |
| BASARAN, AYSEN | MACHINE OPERATOR, | 4,506.15 |
| BASINGER, MILDRED R | SECRETARY, | 7,138.02 |
| BASS, JAMES MELVIN | DOORMAN, | 4,225.82 |
| BEARDEN, THOMAS C | DOORMAN, FROM APRIL 10 | 1,850.63 |
| BEATLEY, PAUL KEVIN | PAGE, TO JAN. 1 AND FROM JAN. 17 | 3,272.06 |
| BEATY, CHARLES EDGAR | PAGE, FROM JUNE 16 | 297.46 |
| BEAUMONT, STEPHEN C | PAGE, TO JAN. 1 | 19.83 |
| BEBOUT, DENNY LEE | COUNTER ASSISTANT, TO MARCH 31 | 2,259.75 |
| BECHTEL, FRANK A | ASSISTANT CHIEF, | 12,280.58 |
| BELIN, JOHN | LABORER, | 3,653.92 |
| BELL, ANDREW JOSEPH | PAGE, FROM JUNE 1 | 594.92 |
| BELL, GOLDA S | MACHINE ASST, | 5,021.90 |
| BENOIT, SALIG L | DOORMAN, FROM FEB. 1 | 3,427.10 |
| BENNETT, GERALD EDWIN | MECHANIC, | 5,603.07 |
| BERRY, SCOTT KARL | PAGE-TELEPHONE, TO JAN. 1 AND PAGE, FROM JAN. 17 TO JAN. 31 | 297.46 |
| BILLINGS, JONATHAN | PAGE, FROM JUNE 1 | 594.92 |
| BISSELL, MOLLIE BRYDEN | MACHINE OPERATOR, | 4,742.72 |
| BJELLOS, ELI S | CHIEF, | 15,123.24 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

| | | |
|---|---|---|
| BLACKWOOD, ERIC C | COUNTER ASSISTANT, FROM FEB. 8 TO MARCH 9 | $803.46 |
| BLEDSOE, CAROLYN ANN | COUNTER, TO JAN. 31 AND FROM FEB. 2 TO JUNE 1 | 3,238.71 |
| BLOYER, JOHN HOLLIS | MACHINE OPERATOR, | 4,960.14 |
| BLYTHE, LARRY | PAGE, TO JAN. 1 | 19.83 |
| BOATWRIGHT, BRUCE C | COUNTER ASSISTANT, | 4,519.50 |
| BOLDING, FRANCES CLARA | MESSENGER, | 3,685.02 |
| BOLYARD, DAVID R | BARBER, | 4,083.75 |
| BOTT, KARL M | WRAPPER, FROM JUNE 12 | 376.78 |
| BOURLAND, BILL W | INSERTER, FROM JUNE 1 | 594.92 |
| BOUTTE, JOHN D, JR | PAGE (FLOOR), TO JAN. 1 | 19.83 |
| BOWMAN, JOSEPH N | PAGE, FROM JUNE 12 | 376.78 |
| BRAKE, DANIEL ROBERT | PAGE, FROM JAN. 17 TO FEB. 29 | 872.55 |
| BREWSTER, PATRICK G | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JUNE 18 | 3,034.09 |
| BRIDGEWATER, JOHN R, II | PAGE, TO JAN. 1 | 19.83 |
| BROOKER, GEORGE P | MACHINE OPERATOR, | 3,678.17 |
| BROOKER, WILLIAM H | BALING MACHINE OPERATOR, | 4,098.36 |
| BROOKS, BERNARD EUGENE | JANITOR, | 3,639.62 |
| BROOKS, CLIFFORD C, JR | LABORER, | 3,678.17 |
| BROOKS, LEWIS C E | LABORER, | 3,678.17 |
| BROWN, FRANCES K | MESSENGER, | 3,879.66 |
| BROWN, MALCOLM S | BARBER CAPITOL, | 4,250.56 |
| BROWN, MILDRED | MACHINE ASSISTANT, | 4,623.47 |
| BROWN, ROBERT L | LABORER, | 3,444.59 |
| BROWN, THOMAS L | LABORER, | 3,490.93 |
| BRUCE, GEORGE C | PAGE, FROM JUNE 1 | 594.92 |
| BRYSON, ALBERT D | CHIEF-GALLERY DOORMAN, | 7,138.02 |
| BUCHHOLZ, MARTIN H | PAGE, FROM JUNE 1 | 594.92 |
| BUDD, JOSEPH | LABORER, | 3,678.17 |
| BUDD, MARIE | INSERTER, | 4,283.90 |
| BUNDY, WILLIAM L | PAGE, FROM JUNE 8 | 456.11 |
| BURNESS, ROBERT A | MACHINE ASSISTANT, TO MARCH 31 AND FROM APRIL 2 | 3,926.87 |
| BURNSIDE, CONRAD S | MACHINE ASSISTANT, FROM JUNE 12 | 376.78 |
| BUSH, JOHN M | PAGE, FROM MAY 1 | 1,189.84 |
| CAHN, JAMES L | PAGE, FROM JUNE 19 | 237.97 |
| CALLIS, LEON T | ASST CUSTODIAN, | 4,098.36 |
| CAREY, DELLA T | MANICURIST LONGWORTH, | 3,678.17 |
| CAREY, LAWRENCE H | CHIEF BARBER LONGWORTH, | 4,492.64 |
| CARTER, JAMES LEE | DOORMAN FLOOR, | 4,791.48 |
| CARTER, LILLIE INEZ | MACHINE OPERATOR, | 4,712.79 |
| CARTER, LUCILLE KETCHUM | ATTENDANT, | 3,685.02 |
| CASTILLO, MAYBELLE | COUNTER, | 4,592.19 |
| CHAPA, EUGENE A, JR | PAGE, FROM FEB. 1 TO JUNE 14 | 2,657.31 |
| CHARTAK, LOUISE M | LEDGER CLERK, | 4,519.50 |
| CHIPOURAS, TOULA | COUNTER, | 4,267.50 |
| CHITTY, NATHAN H B | PAGE, FROM MARCH 1 TO MARCH 31 | 594.92 |
| CHONKA, GARY THOMAS | COUNTER ASSISTANT, FROM MARCH 20 | 2,535.94 |
| CHRISTAKOS, ANNA | ATTENDANT LADIES ROOM, | 3,918.48 |
| CHRISTY, MATTHEW R | INSERTER, FROM JAN. 3 TO FEB. 29 AND FROM MARCH 2 TO MAY 3 | 2,410.55 |
| CIPRIOTTI, CHARLES | DOORMAN-GALLERY, TO JAN. 17 AND DOORMAN, FROM FEB. 17 | 4,109.88 |
| CLARK, JAMES T | DOORMAN-GALLERY, | 4,496.92 |
| CLARK, MELBA MARIE | MACHINE OPERATOR, | 4,519.50 |
| CLARY, PATRICK LON | MESSENGER, FROM MAY 15 | 912.21 |
| CLEMMER, PUETT JENNINGS | DOORMAN, | 4,225.82 |
| COCHRAN, STEPHEN | WRAPPER, TO JAN. 31 AND FROM FEB. 2 TO FEB. 29 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 2 TO APRIL 30 | 2,342.34 |
| COCHRAN, STEPHEN | WRAPPER, FROM MAY 2 TO MAY 31 | 600.78 |
| COFIELD, RUSSELL | LABORER, | 3,678.17 |
| COHEN, STEVEN ELLIS | PAGE, FROM JAN. 17 | 3,252.23 |
| COLEMAN, ROBERT C | TELEPHONE ASSISTANT (MIN), | 5,690.34 |
| COLLINS, DANIEL GLENN | PAGE, FROM APRIL 10 TO MAY 31 | 1,011.36 |
| CONNER, KEVIN MICHAEL | PAGE, FROM FEB. 2 | 2,954.77 |
| CONYERS, DRAYNE | COUNTER ASSISTANT, | 5,334.00 |
| COOPER, JOHN N P | PAGE, FROM JUNE 8 | 456.11 |
| CORVIN, TOMOE NAKAMURA | MESSENGER, | 3,727.50 |
| CRAWFORD, JAMES A | LABORER, | 3,678.17 |
| CRAWFORD, VINCENT P | LABORER, | 3,678.17 |
| CRIPPEN, WILLIAM T | MESSENGER COUNTER CLERK, | 4,035.48 |
| CROSS, CARL E | LABORER CUSTODIAL FORCE, | 3,678.17 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

| | | |
|---|---|---|
| CUBERO, AUREA ESTHER | MACHINE OPERATOR, | $4,767.45 |
| CUBERO, FRANK | SUPERVISOR PAGES CLOAKROOM, | 5,539.02 |
| DADE, ROGER L | CHIEF PACKAGE UNIT, | 5,317.13 |
| DAVIDSON, GREGORY R | MACHINE ASSISTANT, TO APRIL 30 | 2,598.28 |
| DAVIS, ESTES O, JR | PAGE-TELEPHONE, TO JAN. 1 AND FROM JAN. 17 TO JAN. 31 | 297.46 |
| DAVIS, JAMES FREDERIC | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JAN. 31 | 297.46 |
| DAVIS, TEVIS LEE | MESSENGER, | 3,734.58 |
| DAY, CLARENCE T | CHIEF, | 10,345.50 |
| DECKER, GEORGE JOHN A | PAGE, FROM FEB. 1 | 2,974.60 |
| DERRICK, THOMAS SCOTT | DOORMAN, TO MAY 21 | 3,305.32 |
| DESAUTELS, JOHN CLAUDE | PAGE, FROM JUNE 19 | 237.97 |
| DEVANE, RAPHAEL | STOCK CLERK, | 5,205.48 |
| DINGELL, JOHN D, III | COUNTER, FROM JUNE 12 | 376.78 |
| DIPAULA, SALVATORE J | COUNTER ASSISTANT, | 4,654.98 |
| DIPOMPO, JOSEPH | BARBER CANNON, | 4,250.56 |
| DONALDSON, JOSEPH W | PAGE, FROM JUNE 1 | 594.92 |
| DORSEY, REGINA | COUNTER, | 4,600.85 |
| DUNPHY, EDWARD J | PAGE, FROM JUNE 12 | 376.78 |
| EAKES, ELBERT DEAN | PAGE, FROM MAY 1 TO MAY 31 | 594.92 |
| EALEY, BEN, JR | LABORER, | 3,678.17 |
| EARL, WALTER STANLEY | DOORMAN, TO APRIL 9 | 2,343.44 |
| EDMONDS, HARLAN H | COUNTER ASSISTANT, TO JUNE 18 | 4,218.20 |
| ELKINS, STEPHEN L | PAGE, FROM JUNE 1 | 594.92 |
| ENRIGHT, JAMES M | COUNTER ASSISTANT, TO MARCH 19 | 1,983.56 |
| FARRELL, CATHERINE ANN | INSERTER, | 4,155.99 |
| FEATHERSTONE, ROBERT G | CHIEF BARBER RAYBURN, | 4,492.64 |
| FELIX, FRED PURVIS | COUNTER ASSISTANT, | 4,654.98 |
| FERGUSON, BERTHAL E | PAGE, FROM MAY 1 | 1,189.84 |
| FINE, RICHARD S | PAGE, TO JAN. 1 | 19.83 |
| FLEMING, GEOFFREY E | PAGE, FROM JAN. 17 TO JUNE 18 AND FROM JUNE 19 | 3,252.23 |
| FLEMING, THOMAS E, JR | DOORMAN (GALLERY), | 4,112.52 |
| FLOYD, THERESA E | MACHINE ASSISTANT, | 4,152.22 |
| FORD, CALVIN | LABORER, | 3,678.17 |
| FORD, CARL D, JR | COUNTER ASSISTANT, | 4,519.50 |
| FORREST, RICHARD M | PAGE, FROM JUNE 1 | 594.92 |
| FOX, THOMAS WARREN | BARBER LONGWORTH, | 4,250.56 |
| FRANKLIN, JAMES W | INSERTER, FROM APRIL 12 TO APRIL 30 AND FROM MAY 4 TO MAY 31 | 912.21 |
| FRAZIER, CHARLES F | DOORMAN-GALLERY, | 4,496.92 |
| FREEMAN, PATRICIA E | MACHINE OPERATOR, | 4,448.56 |
| GALLEGOS, JERRY LYNN | FOURTH ASST SUPERINTENDENT, | 6,019.80 |
| GARCIA, GARY RICHARD | PAGE-TELEPHONE, TO JAN. 1 AND FROM JAN. 17 TO JAN. 31 | 297.46 |
| GELLER, DONALD E | MESSENGER, FROM JAN. 10 TO FEB. 29 AND ASSISTANT STOCK CLERK, FROM MARCH 1 TO APRIL 30 AND FROM MAY 2 TO MAY 31 | 3,044.77 |
| GETTINGER, ROBERT H | PAGE, FROM JUNE 16 | 297.46 |
| GILLESPIE, THOMAS, JR | ASST STOCK CLERK, TO JAN. 16 | 365.56 |
| GLICK, JONATHAN A | PAGE, FROM JUNE 1 | 594.92 |
| GODWIN, WAYNE ROGERS | PAGE, FROM APRIL 10 TO APRIL 30 | 416.44 |
| GOULD, RAY | PAGE, FROM JAN. 17 | 3,252.23 |
| GOWEN, DORIS L | SECRETARY, | 5,547.00 |
| GRADESS, JEROME ROBERT | DOORMAN-FLOOR, | 4,519.50 |
| GRANARA, J RALPH | DOORMAN-FLOOR, | 4,927.02 |
| GREENE, ROBERT R | LABORER, | 3,678.17 |
| GRIFFIN, PAUL WILLIAM | DOORMAN, | 4,225.82 |
| GUIFFRE, ROBERT E | MACHINE OPERATOR, | 5,113.61 |
| HAARDT, JAMES E | MACHINE ASSISTANT, FROM JAN. 9 TO JAN. 31 | 436.28 |
| HAILEY, LESTER P, III | PAGE, TO JAN. 1 | 19.83 |
| HALL, MANASSES | LABORER, | 3,678.17 |
| HAMMILL, JAMES FRANCIS | COUNTER ASSISTANT, FROM MARCH 27 | 2,360.18 |
| HANSBOROUGH, MORRISON | BARBER CAPITOL, | 4,492.64 |
| HARE, CATHERINE K | MACHINE ASSISTANT, | 4,221.22 |
| HARRIS, DOROTHY | MACHINE ASSISTANT, FROM JUNE 1 | 594.92 |
| HARRIS, LOGAN, JR | DOORMAN, | 4,519.50 |
| HARRISON, ANNA | MACHINE OPERATOR, | 4,628.78 |
| HARTMAN, GREGORY L | PAGE OVERSEER, TO JAN. 1 AND FROM JAN. 17 | 3,883.11 |
| HATCHETT, ROBERT F | LABORER, | 3,678.17 |
| HAWKINS, JAMES CHARLES | PAGE, FROM JAN. 17 TO JAN. 31 | 277.63 |
| HAWKINS, JOHN REID | PAGE, FROM JUNE 1 | 594.92 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

| | | |
|---|---|---|
| HAWKINS, KENNETH D | PAGE, FROM JUNE 12 ..... | $376.78 |
| HAYES, CHARLES | LABORER, ..... | 3,678.17 |
| HAYNESWORTH, PEGGY L | MESSENGER, FROM JAN. 2 ..... | 3,835.80 |
| HICKS, LUKE H | STAFF ASSISTANT-IMM. OFF. DKPR, ..... | 7,293.00 |
| HILL, BESSIE B | MACHINE OPERATOR, ..... | 4,945.28 |
| HIMMELFARB, EDWARD | MACHINE OPERATOR, ..... | 4,768.28 |
| HINES, KEITH JAMES | PAGE, FROM MARCH 1 TO MARCH 31 ..... | 594.92 |
| HOAG, CHARLES L | MESSENGER, TO FEB. 29 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 2 TO APRIL 30 AND FROM MAY 2 ..... | 3,539.57 |
| HOCKENBERRY, DANIEL V | COUNTER ASSISTANT, ..... | 4,519.50 |
| HOFFMAN, WILLIAM A | PAGE, FROM FEB. 1 TO APRIL 30 ..... | 1,784.76 |
| HOGUE, RONNIE C | MESSENGER, FROM JUNE 12 ..... | 376.78 |
| HOHNADEL, HAROLD | ASST SUPERINTENDENT, ..... | 6,284.52 |
| HOLBERT, HELEN RUTH | INSERTER, ..... | 4,578.23 |
| HOLLEY, RODNEY LAYNE | PAGE, FROM JAN. 17 TO MARCH 12 ..... | 1,110.52 |
| HORNEY, GRACE I | MACHINE OPERATOR, ..... | 4,557.04 |
| HOUSLEY, HERBERT W | PAGE, FROM MARCH 1 TO MARCH 31 ..... | 594.92 |
| HOWARD, JAMES, JR | DOORKEEPER (GALLERY), ..... | 4,112.52 |
| HUMMEL, NEIL D | DOORMAN, TO APRIL 30 ..... | 2,741.68 |
| HUNDLEY, JEANNE C | ASSISTANT CHIEF, ..... | 7,138.02 |
| HUNDLEY, RAYMOND P | PAGE, FROM MARCH 1 TO APRIL 30 ..... | 1,189.84 |
| HUTCHINSON, RICHARD M | PAGE, FROM MARCH 13 TO JUNE 15 ..... | 1,844.25 |
| ILLSLEY, THAYER V | FIRST ASST SUPERINTENDENT, ..... | 10,760.28 |
| INMAN, WILLIAM H | MACHINE ASSISTANT, FROM JUNE 1 ..... | 594.92 |
| JACKSON, JAMES E | INSERTER, TO APRIL 30 AND FROM MAY 2 . | 3,566.84 |
| JACKSON, JAMES R | FOREMAN, ..... | 4,492.64 |
| JACKSON, JOHN EDWARD | LABORER, ..... | 3,678.17 |
| JENKINS, RICHARD E, JR | GENERAL CLERK, ..... | 4,500.00 |
| JENKINS, TERRY RAY | COUNTER ASSISTANT, FROM JUNE 19 ..... | 301.30 |
| JERNIGAN, WARREN H | CHIEF FLOOR DOORMAN, ..... | 6,827.52 |
| JEWELL, WILL H | MACHINE OPERATOR, ..... | 3,944.19 |
| JOHNSON, DOROTHY L | MACHINE OPERATOR, ..... | 5,303.19 |
| JOHNSON, ROBERT H | LABORER, ..... | 3,678.17 |
| JONES, DAVID BRENT | PAGE, FROM MAY 1 TO MAY 29 ..... | 575.09 |
| JONES, MARTHA JANE | MACHINE OPERATOR, ..... | 4,919.70 |
| KAYE, JOSEPH ANTHONY | MACHINE OPERATOR, FROM JAN. 3 TO FEB. 29 AND FROM MARCH 11 TO MARCH 15 ..... | 1,534.41 |
| KEAHEY, THOMAS M | DOORMAN, ..... | 4,225.82 |
| KELLEY, KEVIN JOHN | DOORMAN, FROM MAY 22 ..... | 891.05 |
| KENDALL, PAUL WILLIAM | MESSENGER, FROM JUNE 1 ..... | 594.92 |
| KENTES, MICHAEL, JR | DOORMAN, FROM MARCH 1 ..... | 2,741.68 |
| KIRKLAND, DOROTHY M | INSERTER, TO MAY 31 ..... | 3,526.83 |
| KIRKLAND, FRANKLIN E | BARBERSHOP ATTENDANT RHOB, ..... | 3,398.25 |
| KIRKLAND, HARRY M | BARBERSHOP ATTENDANT LHOB, ..... | 3,398.25 |
| KIRKLAND, TIMOTHY | BARBERSHOP ATTENDANT CHOB, ..... | 3,398.25 |
| KLABZUBA, RICHARD W | DOORMAN, TO FEB. 29 ..... | 1,370.84 |
| KLEIN, JOHN M, JR | MACHINE ASSISTANT, FROM MAY 26 ..... | 694.07 |
| KNOBLAUGH, ERNESTINE | INSERTER, ..... | 3,866.70 |
| KNOTT, JAMES H, JR | DOORMAN-FLOOR, ..... | 4,384.02 |
| KOCH, CHARLES | DOORMAN-FLOOR, ..... | 4,723.23 |
| KUSER, EUGENE J | CHIEF BARBER CANNON, ..... | 4,492.64 |
| LANE, RUSSELL O | LABORER, ..... | 3,678.17 |
| LANGSTON, DOUGLAS F | PAGE, FROM JUNE 1 ..... | 594.92 |
| LASCH, RONALD | MINORITY CHIEF, ..... | 9,270.48 |
| LAWSON, GLENN E | INSERTER, FROM JAN. 3 TO FEB. 29 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 3 TO MAY 31 AND FROM JUNE 6 .... | 3,490.91 |
| LEE, DALE R | PAGE, FROM FEB. 1 TO FEB. 15 ..... | 297.46 |
| LEE, DAVID FURMAN | DOORMAN, FROM JUNE 16 ..... | 342.71 |
| LEPESKA, RICHARD G | DOORMAN, FROM JAN. 18 ..... | 3,724.11 |
| LITCHFIELD, WILLIAM G | PAGE, TO JAN. 1 AND FROM JAN. 17 ..... | 3,272.06 |
| LITTLE, JOHN B, JR | DOORMAN, TO JAN. 17 ..... | 401.25 |
| LIVINGSTON, HARRY M | BUDGETARY & OPER.OFF DOORKPR., ..... | 14,817.48 |
| LLOYD, HOWARD P | MESSENGER, TO JAN. 31 AND FROM FEB. 2 | 3,607.44 |
| LOFTIS, TERRY NEAL | PAGE, FROM MARCH 1 TO MARCH 31 ..... | 594.92 |
| LOMENICK, ROBERT H | PAGE, TO JAN. 1 ..... | 19.83 |
| LOVE, PERCY E | LABORER, ..... | 3,678.17 |
| LUCIO, SATURNINO E | PAGE, FROM MARCH 1 TO APRIL 30 ..... | 1,189.84 |
| MACINNIS, WILLIAM J | COUNTER ASSISTANT, ..... | 5,334.00 |
| MAGRUDER, NATHANIEL E | JANITOR, ..... | 3,576.53 |
| MAGUIRE, WILLIAM A | DOORMAN-GALLERY, ..... | 5,062.98 |
| MALRY, CHARLES BILLY | LABORER, ..... | 3,678.17 |
| MANDEL, IRVIN | DOORMAN, ..... | 4,316.25 |
| MARDEUSZ, JOHN A | PAGE, FROM FEB. 1 TO MARCH 22 ..... | 1,031.20 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

| | | |
|---|---|---|
| MARSHALL, DOUGLAS W | PAGE-TELEPHONE, TO JAN. 1 AND FROM JAN. 17 | $3,272.06 |
| MARSTON, CHARLES | 2ND ASST SUPERINTENDENT, | 8,484.30 |
| MARTIN, JOHN SYKES | PAGE, FROM APRIL 10 TO APRIL 30 | 416.44 |
| MAXWELL, PRENTICE | ASSISTANT SUPERINTENDENT, | 6,827.52 |
| MAY, C LARRY | ASSISTANT, | 7,448.52 |
| MCCLAIN, ADDIE M | CLERK-OFFICE OF THE CHIEF, | 3,569.52 |
| MCCOWN, GEORGE W | INSERTER, | 4,267.50 |
| MCCOY, WILBERT | LABORER, | 3,678.17 |
| MCCREADY, DAVID R | INSERTER, | 4,035.48 |
| MCCREARY, JOHN J, III | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JUNE 11 | 2,902.34 |
| MCDOWELL, SUNEE | INSERTER, TO MARCH 8 | 1,392.12 |
| MCFADDEN, MICHAEL P | DOORMAN, | 4,225.82 |
| MCGEEHAN, WILLIAM J | CHIEF BOOK UNIT, | 5,338.10 |
| MCGINN, DANIEL G | PAGE-TELEPHONE, FROM JAN. 17 | 3,252.23 |
| MCINTYRE, JOHN H | LABORER, | 3,678.17 |
| MCMILLIAN, GARFIELD F | BARBER RAYBURN, | 4,250.56 |
| MEEK, DAVID M | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JAN. 31 | 297.46 |
| MELLODY, CHARLES JAMES | FLOOR TELEPHONE ASSISTANT, | 5,690.34 |
| MENAUGH, ROBERT M | CHIEF, | 12,289.98 |
| MERSKY, RANDY JEFF | PAGE, TO JAN. 1 AND FROM JAN. 17 | 3,272.06 |
| METCALF, ERNEST | TRUCKDRIVER, | 4,306.74 |
| MICHAELSON, MANUEL | ASSISTANT, | 10,916.52 |
| MICHELSEN, RICHARD B | MESSENGER, FROM JAN. 7 TO MAY 31 | 3,160.89 |
| MILLER, ALBERT LOUIS | MACHINE ASSISTANT, | 3,926.46 |
| MILLER, WILLIAM M | DOORKEEPER- H. OF REP., | 19,999.98 |
| MIRIGAN, MITCHELL LEE | PAGE, FROM FEB. 1 TO JUNE 9 | 2,558.16 |
| MITCHELL, JAMES BLALOCK | MESSENGER, FROM JUNE 14 | 337.12 |
| MITCHELL, RONALD S | MESSENGER, FROM JAN. 3 TO JAN. 3 AND FROM JAN. 9 TO JAN. 31 AND FROM FEB. 3 TO MARCH 10 | 1,240.55 |
| MOBLEY, JACK D, JR | MACHINE OPERATOR, TO FEB. 29 AND MECHANIC, FROM MARCH 1 | 5,271.47 |
| MOBLEY, MARY LOU | MACHINE OPR, | 4,602.36 |
| MOLEY, DANIEL J | CHIEF CUSTODIAL FORCE, | 3,044.52 |
| MONAHAN, JOHN LEO | LEGISLATIVE ANALYST, | 15,289.02 |
| MORRIS, RAY A | INSERTER, FROM MARCH 1 TO MARCH 31 AND FROM APRIL 3 TO APRIL 30 AND FROM MAY 4 TO MAY 14 | 1,430.06 |
| MORRIS, YVONNE | CHIEF-MANUEL PROCESSING UNIT, | 5,307.51 |
| MOSS, MARY LAURA | MESSENGER, | 3,830.16 |
| MOTT, VENETTA M | INSERTER, FROM JAN. 6 TO JAN. 31 AND FROM FEB. 3 TO FEB. 29 AND FROM MARCH 3 TO MARCH 31 AND FROM APRIL 7 TO APRIL 30 | 2,489.37 |
| MOTT, VENETTA M | INSERTER, FROM MAY 5 TO MAY 31 AND FROM JUNE 7 | 1,185.42 |
| MOUTON, LAURA D | MESSENGER, | 4,035.48 |
| MUNSON, CAROLINE J | MACHINE OPERATOR, | 4,485.30 |
| NEBEL, FRANCES L | ASST CLERK (JOB ORDERS), | 4,772.26 |
| NELSON, WILLIAM STEEN | DOORMAN, FROM MARCH 20 | 2,307.58 |
| NOLL, DENNIS | PAGE, FROM JUNE 5 | 515.60 |
| NOLL, JOHN M | ASSISTANT CHIEF OF OPERATIONS, | 8,629.60 |
| NOWDEN, TALMADGE | MESSENGER, FROM APRIL 12 TO APRIL 30 AND FROM MAY 3 TO MAY 31 AND FROM JUNE 3 | 1,494.16 |
| OBERMAN, IRVIN | ASST CHIEF DOORMAN-GALLERY-DKP, | 5,547.00 |
| OLSON, BILLY L | PAGE, FROM MAY 1 | 1,189.84 |
| OMALLEY, ROBERT J | ADMINISTRATIVE ASSISTANT, | 10,069.98 |
| ONEILL, SOPHIE C | MACHINE OPERATOR, | 4,595.02 |
| OSBORNE, JAMES GARLAND | CHIEF OPERATIONS SECTION, | 9,460.98 |
| OSWALT, ROBERT DOW | COUNTER, FROM JAN. 3 TO JAN. 31 AND FROM FEB. 5 | 3,827.84 |
| OUIMET, VICTOR R | COUNTER ASSISTANT, TO JAN. 31 | 788.92 |
| OWEN, JAMES LYLE | MACHINE OPERATOR, TO JAN. 20 | 472.05 |
| PADILLA, LEOVIGILDO R | PAGE, FROM JUNE 1 | 594.92 |
| PAPAZIAN, GERALD S | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JUNE 17 | 3,014.26 |
| PARKER, HARRY F, JR | COUNTER ASST, | 4,519.50 |
| PARKER, LARRY D | PAGE, FROM JAN. 17 TO FEB. 15 | 575.09 |
| PARKER, MILLIE E | MESSENGER, | 4,070.40 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

| | | |
|---|---|---|
| PARRISH, JAMES E, JR | PAGE OVERSEER, TO JAN. 1 AND FROM JAN. 17 | $3,769.81 |
| PARTRIDGE, MICHAEL A | SPEAKERS PAGE, | 4,112.52 |
| PASTIS, MARIA K | MESSENGER, | 4,333.10 |
| PAWLIK, CHARLES F | DOORMAN, | 4,384.02 |
| PECSON, BENJAMIN S, JR | MESSENGER, FROM FEB. 10 TO MARCH 31 AND FROM APRIL 3 TO APRIL 30 AND FROM MAY 2 TO MAY 31 | 2,148.57 |
| PEISNER, ALLEN MARK | PAGE, FROM JUNE 1 | 594.92 |
| PELOQUIN, ROBERT DOLAN | INSERTER, FROM JUNE 1 TO JUNE 1 AND FROM JUNE 3 | 575.09 |
| PHILLIPS, THOMAS E | WRAPPER, FROM JUNE 1 TO JUNE 1 AND FROM JUNE 4 | 555.26 |
| PICKERING, ROCKY ZORUS | PAGE, FROM MAY 1 TO MAY 29 | 575.09 |
| PIPES, KEVIN BLAKE | PAGE, FROM JUNE 13 | 356.95 |
| PITTS, WILLIAM R, JR | ASSISTANT MINORITY CHIEF, | 7,298.50 |
| POORE, THOMAS PRESTON | COUNTER ASSISTANT, | 4,564.66 |
| POPPS, DEAN G | DOORMAN, | 4,135.18 |
| PRELOH, ELLEN O | TELEPHONE CLERK, | 5,412.00 |
| PURCELL, JAMES D | PAGE, TO JAN. 1 | 19.83 |
| QUATTRONE, FRANK J | ASST CHIEF MACHINE UNIT, | 5,906.04 |
| QUATTRONE, JOSEPH P | BARBER, | 4,085.17 |
| RABELO, TEREZINHA | MACHINE ASST, FROM JAN. 2 TO FEB. 29 AND FROM MARCH 2 TO APRIL 30 AND FROM MAY 2 | 3,767.84 |
| RACKEY, ELEANOR JOYCE | MACHINE ASSISTANT, TO APRIL 30 | 2,534.68 |
| RAITHEL, ALBERT L, III | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JUNE 10 | 2,968.48 |
| RANDALL, LOU | DOORMAN GALLERY, | 4,927.02 |
| RAPONE, JAMES J, JR | PAGE OVERSEER, TO JAN. 1 AND FROM JAN. 17 | 3,769.81 |
| REDMOND, PATRICK L | PAGE, FROM APRIL 10 TO JUNE 8 | 1,170.01 |
| REGALIA, OPAL L | MACHINE OPERATOR, | 4,578.14 |
| REIDY, MARY | RECEPTIONIST-STATUARY HALL, | 4,267.50 |
| REKER, ARTHUR W, JR | PAGE, FROM JUNE 19 | 237.97 |
| RICHARDSON, KAY C | COUNTER, FROM JAN. 4 TO APRIL 30 AND FROM MAY 8 TO MAY 31 AND FROM JUNE 10 | 3,561.41 |
| RICHARDSON, YVONNE S | MACHINE ASSISTANT, TO APRIL 8 | 1,963.99 |
| RIDGEWAY, MARIE O | CLERK, | 6,608.64 |
| RINES, BOYD T | DOORMAN, TO MARCH 20 | 1,888.21 |
| RIVERA, MARIO S | PAGE-TELEPHONE, TO JAN. 1 AND FROM JAN. 17 | 3,272.06 |
| ROBERTSON, ARTHUR B, III | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JAN. 23 | 158.64 |
| ROBINSON, CONSTANCE V | MACHINE OPERATOR, | 4,514.84 |
| ROBINSON, GEORGE L | DOORMAN GALLERY, | 5,334.00 |
| RODRIQUEZ, MITCHELL | PAGE-DOCUMENTARIAN, TO JAN. 1 AND FROM JAN. 17 TO JUNE 18 | 3,084.14 |
| ROEBUCK, RAYMOND H | SNACK BAR ATTENDANT DEM, | 3,802.02 |
| ROSAMILIA, STEVEN J | MACHINE ASSISTANT, TO JAN. 31 AND MACHINE OPERATOR, FROM FEB. 1 TO MARCH 31 AND FROM APRIL 2 | 4,666.72 |
| ROSE, ALAN LOUIS | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JUNE 15 | 2,974.60 |
| ROTA, ROBERT | MAJORITY CHIEF, FLR TEL SER, | 9,450.00 |
| ROWAN, ALFRED WAYNE | DOORMAN-FLOOR, | 4,361.43 |
| RUDDY, JOHN M | MESSENGER, FROM JUNE 1 | 594.92 |
| RUSS, ERNEST J | DOORMAN-GALLERY, TO JAN. 16 AND MAJORITY SPVR OF HOUSE PAGES, FROM JAN. 17 | 8,651.86 |
| RUSSELL, ROBERT BAILEY | COUNTER ASSISTANT, | 4,694.01 |
| SACHS, DAVID M | PAGE, TO JAN. 1 | 19.83 |
| SAMPLE, OKIE LUE | ATTENDANT LADIES ROOM, | 4,150.98 |
| SANDERS, ALAN E | DOORMAN-GALLERY, | 4,519.50 |
| SANDERS, GEORGE E | MACHINE ASST, | 3,918.48 |
| SCHREIBER, ELIOT B | PAGE, FROM JUNE 1 | 594.92 |
| SCHULER, JOHN EDGAR | PAGE, FROM JAN. 17 TO FEB. 29 | 872.55 |
| SCOTT, RICHARD L | MESSENGER, FROM JAN. 6 TO MARCH 31 AND MACHINE OPERATOR, FROM APRIL 1 | 4,246.42 |
| SEAWRIGHT, ROBERT, JR | PAGE, FROM JAN. 17 TO FEB. 29 | 872.55 |
| SEGALL, BARRY | PAGE, FROM MARCH 20 TO MAY 21 | 1,229.50 |
| SEWELL, HELEN WINFIELD | SNACK BAR ATTENDANT REP, | 4,384.02 |
| SHAW, MICHAEL T | PAGE, FROM MAY 22 | 773.40 |
| SHEA, CHRISTOPHER | PAGE, TO JAN. 1 AND FROM JAN. 17 | 3,377.93 |
| SHEPARD, KATHERINE C | CHIEF-MACHINE UNIT, | 6,570.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

| | | |
|---|---|---|
| SHOTTS, GALEN K | PAGE, FROM JUNE 15 | $317.29 |
| SHULMAN, MICHAEL J | COUNTER ASSISTANT, | 4,519.50 |
| SHUMAVON, DOUGLAS | DOORMAN, TO JUNE 4 | 3,750.77 |
| SIBLEY, JOHN D, JR | PAGE, FROM APRIL 10 TO APRIL 30 | 416.44 |
| SIMMONS, MILES D | FILE CLERK, | 5,606.52 |
| SIMON, CHARLES F, JR | COUNTER ASSISTANT, FROM APRIL 24 | 1,682.26 |
| SIMPSON, DONITA T | MACHINE ASST, TO MAY 31 | 3,883.68 |
| SISISKY, RICHARD | PAGE-NEWSPAPER-BENCH, TO JAN. 1 AND FROM JAN. 17 | 3,272.06 |
| SLEMP, C B, II | COUNTER ASSISTANT, | 5,877.00 |
| SMALL, HERBERT | JANITOR, | 3,906.32 |
| SMITH, EUGENE E | MESSENGER, TO JAN. 16 AND FROM JAN. 25 TO MARCH 31 AND MACHINE OPERATOR, FROM APRIL 1 | 4,296.79 |
| SMITH, FREDERICK M | CHIEF-DELIVERY UNIT, | 5,047.77 |
| SMITH, HENRY | BARBERSHOP ATTD CAPITOL, | 3,398.25 |
| SMITH, JAMES QUINTIN | PAGE, FROM JAN. 17 TO FEB. 29 | 872.55 |
| SMITH, JEAN K | MACHINE ASSISTANT, | 3,997.65 |
| SMITH, JOBY | MACHINE OPERATOR, | 4,902.30 |
| SMITH, MATTHEW DUNLAP | PAGE, FROM JUNE 19 | 237.97 |
| SMOKOWICZ, JAN A | PAGE, FROM FEB. 1 | 2,974.60 |
| SOMMERS, CARL E | GENERAL CLERK, | 4,654.98 |
| SOUTHERLAND, ELONZIA B | BARBER RAYBURN, | 4,250.56 |
| SOUTHERLAND, JAMES W | MESSENGER, FROM JAN. 17 TO FEB. 9 | 456.11 |
| SOVIERO, ANTHONY C | PAGE, FROM JAN. 17 TO JUNE 6 | 2,776.29 |
| SPEER, GLENN M | PAGE, FROM JAN. 17 TO MARCH 19 | 1,249.33 |
| SPEIGHT, BARNEY H | DOORMAN, | 4,112.52 |
| SPENCER, EDNA E | INSERTER, | 4,442.51 |
| SPIVEY, SAMUEL P, JR | DOORMAN, | 4,112.52 |
| STAMPER, DAVID | PAGE, TO JAN. 1 | 19.83 |
| STINSON, KIM N | INSERTER, FROM MAY 22 TO MAY 31 AND FROM JUNE 2 | 767.29 |
| STOLBERG, JAMES LA RUE | WRAPPER, | 3,773.96 |
| SULLIVAN, BOBBY EARL | PAGE-TELEPHONE, FROM FEB. 16 TO JUNE 15 | 2,379.68 |
| SULLIVAN, DANIEL W | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JUNE 15 | 2,974.60 |
| SUTT, ROBERT THEODORE | BARBER-CAPITOL, | 4,250.56 |
| SUTTER, RENEE K | MACHINE ASST, FROM JAN. 5 TO JAN. 31 AND FROM FEB. 10 TO FEB. 29 AND FROM MARCH 13 TO APRIL 30 AND FROM MAY 2 TO JUNE 4 | 2,949.92 |
| SWAN, EVELYN J | MANICURIST RAYBURN, | 3,678.17 |
| SWARTZ, SAMUEL JEFFREY | MACHINE ASSISTANT, FROM JUNE 1 TO JUNE 1 AND FROM JUNE 4 | 555.26 |
| TACKABERRY, JOHN B | DOORMAN, FROM JAN. 18 | 3,724.11 |
| TALBERT, JAMES NELSON | 3RD ASST SUPERINTENDENT, | 7,514.28 |
| TANNENBAUM, PHILIP L | RECEPTIONIST-PRAYER ROOM, | 3,918.48 |
| TAYLOR, CHARLES HENRY | SNACKBAR ATTENDANT REP, | 3,802.02 |
| TAYLOR, HUGH BARTON | PAGE, FROM JAN. 17 TO MAY 31 | 2,657.31 |
| TEAR, THOMAS H | SUPERVISOR PAGES MINORITY, | 10,881.48 |
| TEEPLE, ROGER HUTSON | PAGE, FROM APRIL 10 TO APRIL 30 | 416.44 |
| TERRY, ROSA L | COUNTER, | 3,720.42 |
| THOMAS, GREGORY L | LABORER, | 3,594.68 |
| THOMASON, RONALD J | PAGE, TO JAN. 1 | 19.83 |
| TIBBS, HARRY | LABORER, | 3,678.17 |
| TIDD, BETTY A | INSERTER, | 4,633.00 |
| TOLSON, SYDNEY | LABORER, | 3,678.17 |
| TOLSON, WILLIAM M | COUNTER ASSISTANT, | 4,927.02 |
| TRUSLOW, JOHN W | DOORMAN-GALLERY, | 4,791.48 |
| TULLOS, LON F, JR | PAGE, FROM FEB. 1 TO JUNE 17 | 2,716.80 |
| TUNSTALL, FORREST C | CHIEF BARBER CAPITOL, | 4,492.64 |
| TURNER, ROBERT A | DOORMAN, | 4,248.48 |
| TUSCANO, ANNA M | MESSENGER, | 4,397.27 |
| UDELL, GILMAN G | SUPERINTENDENT, | 14,465.52 |
| UHALDE, RAYMOND J | DOORMAN, FROM JUNE 5 | 594.03 |
| UPSHAW, ROBERT STEPHEN | PAGE, FROM MAY 1 TO MAY 29 | 575.09 |
| VENTURA, JOSEPH T | DOORMAN, FROM FEB. 1 TO MARCH 19 | 1,119.52 |
| VICTORSON, MICHAEL B | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JUNE 12 | 2,915.11 |
| WADDY, EDWARD | LABORER, | 3,678.17 |
| WALLS, LORRAINE V | WRAPPER, | 4,082.04 |
| WANG, MICHAEL C | PAGE, FROM JUNE 13 | 356.95 |
| WEEKS, GEORGE E, II | DOORMAN, | 4,112.52 |
| WEKENBORG, JAMES H | MECHANIC, TO JAN. 10 | 320.23 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

| | | |
|---|---|---|
| WEST, BENJAMIN C | SUPERINTENDENT, | $12,084.12 |
| WESTERHAUS, STEPHEN | PAGE, FROM JUNE 16 | 297.46 |
| WHITE, GEOFFREY G | PAGE, TO JAN. 1 AND FROM JAN. 17 TO JUNE 9 | 2,855.62 |
| WHITE, RICHARD W | MACHINE ASSISTANT, FROM JUNE 19 | 237.97 |
| WIGFALL, ANN BELLE | MACHINE ASSISTANT, | 3,948.64 |
| WILKERSON, AUBREY P | LABORER, | 3,678.17 |
| WILLIAMS, CALVIN A | LABORER, | 3,678.17 |
| WILSON, KENNETH A | COUNTER ASSISTANT, FROM MAY 1 | 1,506.50 |
| WINGARD, NEIL B | MACHINE ASSISTANT, FROM MAY 15 TO MAY 31 | 317.29 |
| WITHERSPOON, FREO | MESSENGER SPEAKERS ROOM, | 3,821.43 |
| WOTRING, THOMAS K | MESSENGER, FROM JAN. 17 TO JAN. 23 | 138.81 |
| YESH, ROBERT T | DOORMAN (GALLERY), | 4,271.07 |
| YOUNG, CHARLIE LOUIS | LABORER, | 3,678.17 |
| YOUNG, J THOMAS | MESSENGER, FROM JAN. 2 TO APRIL 16 | 2,102.80 |
| YOUNG, ROBERT F | BALING MACHINE OPERATOR, TO JAN. 31 OND FROM FEB. 2 TO MAY 31 AND FROM JUNE 2 | 3,637.65 |
| ZEPEZAUER, MARK | PAGE-TELEPHONE, TO JAN. 1 AND PAGE, FROM JAN. 17 TO JAN. 31 | 297.46 |
| ZURZOLO, JOSEPH PARICE | MACHINE ASSISTANT, | 4,638.46 |
| ZWIBEL, ALLAN | MACHINE OPERATOR, | 4,998.00 |

OFFICE OF THE POSTMASTER

| | | |
|---|---|---|
| AHERN, ROBERT A | MAIL CLERK, | 4,248.48 |
| ALSTERDA, JOHN, JR | MAIL CLERK, | 4,248.48 |
| ANDERSON, ARTHUR JOB | MAIL CLERK, FROM JUNE 15 | 365.56 |
| BARNES, DENNIS PAUL | MAIL CLERK, | 4,451.76 |
| BARNES, RAYMOND M | MAIL CLERK, TO MAY 31 | 3,427.10 |
| BASS, WILLIAM C | MAIL CLERK, TO FEB. 8 | 868.20 |
| BERG, LAWRENCE | MAIL CLERK, FROM JUNE 5 | 594.03 |
| BISHOP, EDWARD | MAIL CLERK, | 4,654.98 |
| BLANEY, JAMES M | MAIL CLERK, FROM FEB. 9 TO FEB. 29 AND FROM MARCH 2 TO APRIL 11 | 1,416.53 |
| BOUCHLIS, MICHAEL J | MAIL CLERK, TO APRIL 30 | 2,809.66 |
| BOWIE, ERNEST P | DAY SUPERVISOR, | 5,690.34 |
| BOWMAN, GEORGE M, III | MAIL CLERK, TO FEB. 29 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 2 TO JUNE 4 | 3,816.46 |
| BOWMAN, MARY C | SECRETARY, | 6,827.52 |
| BOYDSTON, C ELMO | ASSISTANT POSTMASTER, | 9,122.52 |
| BRAITHWAIT, DELTON B | MAIL CLERK, | 4,519.50 |
| BRAUN, JOSEPH A, III | FOREMAN EVENING, | 5,275.98 |
| BYSTROM, ERIC JOHN | LABORER, TO JUNE 11 | 2,776.34 |
| CASEY, PATRICK F | MAIL CLERK, | 4,135.18 |
| CHASE, TIMOTHY | MAIL CLERK, FROM JUNE 1 TO JUNE 18 | 411.25 |
| CHITWOOD, RUSSELL | MAIL CLERK, FROM JUNE 7 | 548.34 |
| COLE, H MILTON, JR | MAIL CLERK, TO FEB. 29 AND FROM MARCH 2 | 4,089.67 |
| COMELLI, JOSEPH CARL | COUNTER CLERK, TO JAN. 5 | 121.78 |
| CONNORS, WILLIAM B | MAIL CLERK, TO JAN. 31 AND FROM FEB. 3 TO FEB. 29 AND FROM MARCH 8 TO MARCH 31 | 1,911.82 |
| COUREMBIS, JOHN L | MAIL CLERK, FROM APRIL 12 | 1,864.61 |
| COUREMBIS, LLOYD L | MAIL CLERK, TO FEB. 29 AND FROM MARCH 2 TO JUNE 16 | 4,075.89 |
| CRAVEN, FRANCIS X | MAIL CLERK, TO MARCH 31 AND FROM APRIL 4 TO APRIL 30 AND FROM MAY 4 | 4,061.54 |
| CREECH, VICTOR H, III | CLERK IN CHARGE, | 4,801.02 |
| DAURIA, ALFRED J | MAIL CLERK, TO JAN. 31 | 730.67 |
| DAVIDSON, WILLIAM B | MAIL CLERK, | 4,180.50 |
| DIRENFELD, BARRY | MAIL CLERK, FROM MARCH 20 | 2,307.58 |
| DOBSON, JOE | MAIL CLERK, TO MARCH 31 | 2,056.26 |
| DUNPHY, DENNIS | MAIL CLERK, TO MARCH 31 AND FROM APRIL 4 TO APRIL 30 AND FROM MAY 3 TO MAY 31 AND FROM JUNE 3 | 4,083.27 |
| EVERETT, WILLIAM R, JR | MAIL CLERK, | 4,248.48 |
| FREEMAN, JAMES M | MAIL CLERK, | 4,519.50 |
| GARNER, REED | MAIL CLERK, FROM FEB. 18 | 3,038.69 |
| GARNER, RICHARD | MAIL CLERK, | 4,157.34 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE POSTMASTER - CONTINUED

| | | |
|---|---|---|
| GEARY, JOHN EDWARD | MAIL CLERK, FROM JAN. 17 TO APRIL 30 AND FROM MAY 3 | $3,701.26 |
| GEARY, ROBERT L | MAIL CLERK, TO FEB. 13 AND FROM FEB. 19 TO MARCH 19 AND FROM APRIL 1 TO JUNE 11 | 3,312.86 |
| GIBSON, ROBERT P | NIGHT SUPERVISOR, | 6,206.52 |
| GIBSON, WILLIAM L | MAIL CLERK, TO MAY 31 | 3,608.17 |
| GILL, EDWARD J, JR | MAIL CLERK, FROM MAY 8 | 1,210.91 |
| GOULD, CLAUDE LEE | LABORER, | 3,453.00 |
| GREENWELL, JOHN B | MAIL CLERK, FROM JUNE 12 | 434.10 |
| GROW, HAROLD L | CLERK IN CHARGE, | 5,275.98 |
| HARE, J C | MAIL CLERK, FROM JAN. 4 TO FEB. 29 | 1,302.30 |
| HARTER, JOHN A | MAIL CLERK, TO FEB. 29 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 3 TO APRIL 30 AND FROM MAY 2 | 4,219.59 |
| HATFIELD, BARRETT | MAIL CLERK, | 4,791.48 |
| HICKS, CARLTON JAMES | MAIL CLERK, FROM JUNE 2 TO JUNE 12 | 251.32 |
| HINES, HARRY J | MAIL CLERK, TO JUNE 5 | 3,541.34 |
| HODGENS, RICHARD NEIL | MAIL CLERK, TO JUNE 11 AND FROM JUNE 14 | 4,201.28 |
| HUNT, RONALD C | MAIL CLERK, | 4,112.52 |
| JAMES, DOUGLAS S | MAIL CLERK, TO APRIL 17 | 2,525.49 |
| JOHNSON, JAMES E | MAIL CLERK, TO FEB. 29 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 4 TO APRIL 30 AND FROM MAY 7 TO MAY 31 | 3,198.63 |
| JOHNSON, JAMES E | MAIL CLERK, FROM JUNE 7 | 548.34 |
| JOHNSON, JOHN NEAL | MAIL CLERK, | 4,384.02 |
| KENNAMER, VICTOR | MAIL CLERK, | 5,877.00 |
| KESSLER, BENJAMIN B | MAIL CLERK, | 5,062.98 |
| KING, KENNETH J | MAIL CLERK, | 4,112.52 |
| KNIGHT, TERRANCE F | COUNTER CLERK, TO FEB. 18 | 1,132.93 |
| KOINES, ARTHUR T | MAIL CLERK, FROM JUNE 1 | 685.42 |
| KUSHNIR, ANDREI | MAIL CLERK, TO APRIL 30 AND FROM MAY 2 | 4,359.67 |
| LANDON, JOHNIE A, JR | MAIL CLERK, TO MARCH 31 AND FROM APRIL 4 TO APRIL 30 AND FROM MAY 4 TO MAY 31 | 3,290.02 |
| LOEFFLER, C KENT | MAIL CLERK, FROM APRIL 1 | 2,056.26 |
| LONG, OLIVER | LABORER, FROM JUNE 12 | 327.64 |
| LOWREY, WILLIAM J | COUNTER ASST-CANNON BLDG., | 4,654.98 |
| MANNING, KIRK | MAIL CLERK, FROM MARCH 1 | 2,741.68 |
| MAYBERRY, JAMES B | MAIL CLERK, TO APRIL 16 | 2,501.88 |
| MCCORD, ROBERT C | MAIL CLERK, FROM FEB. 9 TO FEB. 29 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 3 | 3,175.77 |
| MCCOY, MOSE, JR | MAIL CLERK, | 4,654.98 |
| MCCULLOCH, JAMES L | MAIL CLERK, TO JAN. 31 AND FROM FEB. 2 | 4,270.06 |
| MCEWEN, CHARLES | MAIL CLERK, | 4,384.02 |
| MCGRATH, EDWARD | MAIL CLERK, FROM MAY 9 TO JUNE 13 | 799.65 |
| MCNEELY, JAMES P | CLERK, TO FEB. 15 | 1,175.12 |
| MCRAE, JOHN G | MAIL CLERK, | 4,248.48 |
| MOORE, CHARLES E | MAIL CLERK, FROM JUNE 12 | 434.10 |
| MOORE, CLAUDE L, JR | MAIL CLERK, FROM APRIL 5 | 1,964.87 |
| MOORE, JOSEPH F, JR | MAIL CLERK, TO JAN. 31 AND FROM FEB. 3 TO APRIL 30 AND FROM MAY 2 | 4,310.96 |
| MORRIS, H H | POSTMASTER H OF R, | 15,750.00 |
| NARGI, ROBERT | MAIL CLERK, | 4,519.50 |
| NEELY, ROBERT O | MAIL CLERK, | 4,135.18 |
| NICHOLS, FLYNT | MAIL CLERK, FROM JUNE 17 | 319.86 |
| NORTHINGTON, O M | COUNTER CLERK-CANNON BLDG, | 4,519.50 |
| OLCHAK, ROBERT G | LABORER, TO JUNE 18 | 2,897.05 |
| OLCHAK, SEYMOUR | MAIL CLERK, | 4,677.73 |
| PACKRALL, JOHN, JR | MAIL CLERK, | 4,519.50 |
| PAXTON, WILLIAM E | MAIL CLERK, TO MAY 31 | 3,562.99 |
| PERKINS, REATHA | CLERK IN CHARGE CAP PO, | 5,683.50 |
| PERRY, ORAN GARLAND | MAIL CLERK, | 4,248.48 |
| RICHARDS, JOHN G | MAIL CLERK, TO MARCH 31 | 2,056.26 |
| ROBERSON, GARY K | MAIL CLERK, TO JUNE 4 AND FROM JUNE 19 | 4,292.92 |
| ROBERTS, JOSEPH O, II | MAIL CLERK, | 4,112.52 |
| ROGERS, LAWSON S | MAIL CLERK, TO MARCH 31 AND FROM APRIL 2 TO APRIL 30 AND FROM MAY 3 | 4,577.40 |
| ROSS, PETER | MAIL CLERK, TO JAN. 31 AND FROM FEB. 3 TO MARCH 31 AND FROM APRIL 2 TO APRIL 30 AND FROM MAY 2 | 4,286.61 |
| ROWEN, BRUCE R | MAIL CLERK, | 4,180.50 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE POSTMASTER - CONTINUED

| | | |
|---|---|---|
| SAMS, THOMAS P | MAIL CLERK, TO MARCH 31 AND FROM APRIL 3 TO APRIL 30 AND FROM MAY 5 TO MAY 31 AND FROM JUNE 6 ..... | $4,370.52 |
| SARDEGNA, RICHARD B | MAIL CLERK, ..... | 4,519.50 |
| SAWYER, MICHAEL | MAIL CLERK, TO FEB. 29 AND FROM MARCH 3 TO MARCH 31 AND FROM APRIL 2 TO APRIL 30 AND FROM MAY 6 ..... | 3,929.73 |
| SCHULZ, RICHARD W, JR | MAIL CLERK, TO FEB. 29 AND FROM MARCH 3 TO MARCH 31 AND FROM APRIL 3 TO APRIL 30 AND FROM MAY 5 TO MAY 31 .... | 3,734.44 |
| SCHULZ, RICHARD W, JR | MAIL CLERK, FROM JUNE 8 ..... | 612.24 |
| SHEPHERD, C ANDREW, JR | MAIL CLERK, ..... | 4,112.52 |
| SHIRAI, WESLEY | MAIL CLERK, TO APRIL 30 AND FROM MAY 3 TO MAY 31 AND FROM JUNE 4 ..... | 4,130.47 |
| SLUSHER, LANNY | MAIL CLERK, TO APRIL 30 AND FROM MAY 3 | 4,312.72 |
| SMITH, BRIAN J | MAIL CLERK, FROM MAY 8 ..... | 1,210.91 |
| SMITH, JAMES C | MAIL CLERK HOUSE POST OFFICE, ..... | 5,062.98 |
| SMITH, SAMMY | MAIL CLERK, FROM JUNE 5 ..... | 594.03 |
| SPEIGHT, STEPHANIE | MAIL CLERK, ..... | 4,112.52 |
| STAFFIERY, ANTHONY J | MAIL CLERK, TO FEB. 29 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 4 TO APRIL 30 AND FROM MAY 4 TO MAY 31 .... | 3,267.17 |
| STAFFIERY, ANTHONY J | MAIL CLERK, FROM JUNE 4 ..... | 616.88 |
| STOVER, STERLING | MAIL CLERK, FROM JUNE 1 ..... | 685.42 |
| STREETT, RICHARD | MAIL CLERK, TO JUNE 14 ..... | 4,128.30 |
| THOMAS, KENNETH | MAIL CLERK, FROM JUNE 13 ..... | 451.95 |
| THURMAN, PAUL L, JR | MAIL CLERK, TO FEB. 29 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 2 TO APRIL 30 AND FROM MAY 4 TO MAY 31 .... | 3,422.39 |
| VOGT, JAMES C | MAIL CLERK, TO FEB. 29 AND FROM MARCH 2 TO APRIL 30 AND FROM MAY 2 ..... | 4,066.82 |
| VOORDE, JOHN J | MAIL CLERK, FROM FEB. 14 TO MAY 7 .... | 1,919.17 |
| WALKER, FRANKLIN S | FOREMAN MAIL PLATFORM, ..... | 5,547.00 |
| WALKER, STEWART R | CLERK IN CHARGE, ..... | 5,027.15 |
| WILD, CLAUDE, III | MAIL CLERK, FROM JUNE 1 ..... | 685.42 |
| YEAGER, JOHN | LABORER, FROM JUNE 19 ..... | 706.93 |
| YOUNG, J THOMAS | MAIL CLERK, FROM APRIL 17 ..... | 1,690.70 |
| ZINIEWICZ, GORDON L | MAIL CLERK, ..... | 4,316.25 |

STANDING COMMITTEE ON AGRICULTURE

| | | |
|---|---|---|
| EASLEY, LOUIS T | STAFF CONSULTANT (R), ..... | 12,982.74 |
| GALLAGHER, CHRISTINE | CLERK (P), ..... | 16,004.82 |
| HANNAH, MARTHA S | SUBCOMMITTEE CLERK (C), ..... | 8,558.16 |
| JOHNSON, MARJORIE B | SEC. TO ASSISTANT COUNSEL (C), ..... | 8,558.16 |
| MISSLBECK, GEORGE F | PRINTING EDITOR (P), ..... | 9,547.50 |
| MURRAY, HYDE H | ASSOCIATE GENERAL COUNSEL (P), ..... | 17,985.72 |
| PATTIE, LOVE M | STAFF ASSISTANT (C), FROM MARCH 16 TO MAY 15 ..... | 3,096.40 |
| PECORE, PEGGY L | STAFF ASSISTANT (C), ..... | 8,558.16 |
| PREZIOSO, BETTY M | STAFF ASSISTANT (C), ..... | 8,558.16 |
| SHARP, LACEY C | GENERAL COUNSEL (P), ..... | 16,004.82 |
| VACIN, LYDIA | STAFF ASSISTANT (C), ..... | 8,558.16 |
| WEST, FOWLER C | ASSISTANT STAFF CONSULTANT (P), TO CARCH 15 AND STAFF CONSULTANT (P), FROM MAY 16 ..... | 8,333.31 |

STANDING COMMITTEE ON ARMED SERVICES

| | | |
|---|---|---|
| BLANDFORD, JOHN R | CHIEF COUNSEL(P), ..... | 18,000.00 |
| BRITTON, DOROTHY R | SECRETARY (C), ..... | 9,626.88 |
| BROWN, EMMA M | SECRETARY (C), ..... | 6,013.50 |
| CANTUS, H HOLLISTER | PROFESSIONAL STAFF MEMBER (P), FROM FEB. 1 ..... | 8,132.30 |
| COOK, WILLIAM H | COUNSEL (P), ..... | 17,950.02 |
| DEAKINS, JAMES A | BILL CLERK (C), ..... | 7,279.50 |
| ELLIS, L LOUISE | SECRETARY (C), ..... | 9,626.88 |
| FORD, JOHN JOSEPH | PROFESSIONAL STAFF MEMBER (P), ..... | 16,879.98 |
| GORE, BRENDA J | SECRETARY (C), ..... | 6,013.50 |
| HARDY, ISSIAH | MESSENGER (C), ..... | 5,222.28 |
| HOGAN, WILLIAM H, JR | COUNSEL (P), ..... | 12,132.48 |
| JOHNSON, EDNA E | SECRETARY (C), ..... | 9,626.88 |
| JONES, NANCY SUE | SECRETARY (C), ..... | 5,011.26 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

STANDING COMMITTEE ON ARMED SERVICES - CONTINUED

| | | |
|---|---|---|
| KALINOWSKI, BERNIECE | SECRETARY (C), ..... | $9,626.88 |
| MARSHALL, RALPH | PROFESSIONAL STAFF MEMBER (P), ..... | 15,297.48 |
| MCDONALD, INNIS E | SECRETARY (C), ..... | 7,226.76 |
| MOORE, SALLY A | SECRETARY (C), FROM FEB. 1 ..... | 4,176.05 |
| MORGAN, EARL J | PROFESSIONAL STAFF MEMBER (P), ..... | 17,950.02 |
| NORRIS, GEORGE | COUNSEL (P), ..... | 14,690.88 |
| SHORT, WILLIAM B, JR | CLERICAL STAFF ASSISTANT (C), FROM FEB. 1 ..... | 6,593.75 |
| SHUMATE, J F, JR | COUNSEL (P), ..... | 14,690.88 |
| SLATINSHEK, FRANK M | ASSISTANT CHIEF COUNSEL (P), ..... | 18,000.00 |
| STOCKSTILL, ONETA L | EXECUTIVE SECRETARY (P), ..... | 13,187.52 |
| WILLETT, ANN R | SECRETARY (C), ..... | 6,013.50 |

STANDING COMMITTEE ON BANKING AND CURRENCY

| | | |
|---|---|---|
| FINK, ORMAN S | MINORITY PROF STAFF MEMBER (P), ..... | 18,000.00 |
| GELLMAN, BENET D | COUNSEL (C), ..... | 18,000.00 |
| HOLSTEIN, CHARLES B | PROFESSIONAL STAFF MEMBER (C), ..... | 18,000.00 |
| LAYTON, MARY W | SECRETARY TO MINORITY (C), ..... | 11,346.12 |
| LEWIS, JOSEPH C | PROFESSIONAL STAFF MEMBER (P), ..... | 18,000.00 |
| NELSON, PAUL | CLERK & STAFF DIRECTOR (P), ..... | 18,000.00 |
| NORTHUP, GRAHAM T | PROF STAFF MBR (MIN) (C), ..... | 18,000.00 |
| PRINS, CURTIS A | CHIEF INVESTIGATOR (P), ..... | 17,292.60 |
| VAUGHN, DONALD G | ADMINISTRATIVE ASSISTANT (C), ..... | 9,809.22 |

STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA

| | | |
|---|---|---|
| ALEXANDER, BETTY C | ASSISTANT CLERK (C), ..... | 8,540.64 |
| CLARK, JAMES T | CLERK (C), ..... | 14,977.38 |
| GARBER, HAYDEN S | COUNSEL (P), ..... | 14,115.54 |
| GASQUE, CLAYTON D | STAFF DIRECTOR (P), TO JAN. 31 ..... | 2,138.33 |
| HILDER, LEONARD O | INVESTIGATOR (P), ..... | 11,473.38 |
| HILL, TERRY D | PUBLIC RELATIONS AST CLERK (C), ..... | 5,802.48 |
| HOGAN, JOHN E | MINORITY COUNSEL (C), TO MARCH 31 AND MINORITY COUNSEL (P), FROM APRIL 1 ... | 13,534.34 |
| KELLY, PATRICK E | ASSISTANT COUNSEL (P), ..... | 7,912.50 |
| LITTLE, PAUL YATES | SPECIAL CONSULTANT (C), ..... | 10,549.98 |
| STEINKULLER, OTHELLO | ASSISTANT CLERK (C), ..... | 9,237.78 |

STANDING COMMITTEE ON EDUCATION AND LABOR

| | | |
|---|---|---|
| ANDRINGA, ROBERT C | MINORITY STAFF DIRECTOR (C), ..... | 16,352.52 |
| BAKER, DONALD M | CHIEF CLK-ASSOC COUNSEL (P), ..... | 18,000.00 |
| BERENS, DONALD F | ADM ASST (C), ..... | 12,976.50 |
| BERNSTEIN, MICHAEL J | MIN COUNSEL FOR LABOR (P), ..... | 18,000.00 |
| DARGANS, LOUISE M | CLERK & RESEARCH DIRECTOR (C), ..... | 18,000.00 |
| GAUL, WILLIAM F | ASSOCIATE GENERAL COUNSEL (P), ..... | 18,000.00 |
| RADCLIFFE, CHARLES W | MIN COUNSEL FOR EDUC (P), ..... | 18,000.00 |
| REED, HARTWELL DUVALL | GENERAL COUNSEL (P), ..... | 18,000.00 |
| REEVES, BENJAMIN F | ASST TO CHAIRMAN-ASST CLK (P), ..... | 18,000.00 |
| SULLIVAN, AUSTIN P, JR | LEGISLATIVE SPECIALIST (C), TO APRIL 0 AND LEGISLATIVE DIRECTOR (C), FROM MAY 1 ..... | 17,605.00 |
| WRIGHT, LOUISE M | ADMINISTRATIVE ASSISTANT (C), ..... | 13,401.52 |
| WYMAN, MARIAN RUTH | SPECIAL ASST TO CHAIRMAN (C), ..... | 16,812.48 |

STANDING COMMITTEE ON FOREIGN AFFAIRS

| | | |
|---|---|---|
| ABBRUZZESE, PETER A | STAFF CONSULTANT (P), ..... | 12,660.00 |
| BOYER, ROBERT KENT | STAFF CONSULTANT (P), ..... | 10,549.98 |
| BRADY, JOHN J, JR | STAFF CONSULTANT (C), ..... | 13,714.98 |
| BROWN, JEAN SMITH | STAFF ASST (C), ..... | 7,198.32 |
| BULLOCK, ROY J | STAFF CONSULTANT (P), ..... | 18,000.00 |
| CHESTER, JOHN CHAPMAN | STAFF CONSULTANT (P), ..... | 13,714.98 |
| CROMER, HARRY C | STAFF CONSULTANT (P), ..... | 18,000.00 |
| CZARNECKI, MARIAN A | STAFF CONSULTANT (P), ..... | 18,000.00 |
| MATTAS, HELEN C | STAFF ASST (C), ..... | 12,348.60 |
| MCCRACKEN, DORA B | STAFF ASSISTANT (C), ..... | 9,103.98 |
| OBRIEN, MARY L | STAFF ASSISTANT (C), ..... | 11,019.78 |
| PEAK, PAULA L | STAFF ASST (C), ..... | 9,103.98 |
| SULLIVAN, JOHN H | STAFF CONSULTANT (C), ..... | 13,714.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

STANDING COMMITTEE ON FOREIGN AFFAIRS - CONTINUED

| | | |
|---|---|---|
| WESTPHAL, ALBERT C F | STAFF CONSULTANT (P(, ..... | $18,000.00 |

STANDING COMMITTEE ON GOVERNMENT OPERATIONS

| | | |
|---|---|---|
| ABBOTT, ANNIE M | STAFF MEMBER (C), ..... | 7,300.50 |
| ARMSTRONG, CLARA K | MINORITY RESEARCH ASST (C), ..... | 8,240.22 |
| CARLSON, JOHN P | MINORITY COUNSEL (P), ..... | 18,000.00 |
| CASH, CATHERINE S | STAFF MEMBER (C), ..... | 7,337.70 |
| COPENHAVER, WILLIAM H | MINORITY PROF STF MBR (P), ..... | 15,147.78 |
| DAVIS, CHRISTINE RAY | STAFF ADMINISTRATOR (P), ..... | 18,000.00 |
| FELDOTTO, DOLORES | STAFF MEMBER (C), ..... | 9,237.78 |
| JARVIS, MARILYN F | STAFF MEMBER (C), ..... | 7,941.72 |
| LANIGAN, JAMES A | GENERAL COUNSEL (P), ..... | 18,000.00 |
| MCLACHLAN, ANN E | STAFF MEMBER (C), ..... | 8,953.74 |
| ROBACK, HERBERT | STAFF DIRECTOR (P), ..... | 18,000.00 |
| ROMNEY, MILES Q | ASSOCIATE GENERAL COUNSEL (P), ..... | 16,903.20 |

STANDING COMMITTEE ON HOUSE ADMINISTRATION

| | | |
|---|---|---|
| BLAIR, JOHN G | ASSISTANT-STAFF DIRECTOR (C), ..... | 13,714.98 |
| FREED, LOUIS I | ASST STAFF DIRECTOR (C), ..... | 17,143.74 |
| GRAY, ROBERT D | CHIEF AUDITOR (P), ..... | 16,776.36 |
| MILLER, MELVIN M | MINORITY CLERK (P), ..... | 16,604.28 |
| MURPHY, RALPH W | ASSISTANT CLERK-MINORITY (P), ..... | 10,549.98 |
| RYAN, FRANK BEALL | DIRECTOR INFO SYSTEMS (P), ..... | 18,000.00 |
| SILVERMAN, LOUIS | STAFF ASST (C), ..... | 10,145.34 |
| STOLLE, MARY F | ASST CLERK (C), ..... | 6,793.02 |
| VARGAS, JUDITH LEONARD | ASSISTANT CLERK (C), TO MAY 31 AND ASST CLERK-MINORITY SECTY (C), FROM JUNE 1 ..... | 4,306.35 |
| WALKER, JOHN T | STAFF DIRECTOR (P), ..... | 18,000.00 |
| WILSON, EVELYN HANGE | ASSISTANT CLERK (C), ..... | 6,725.64 |
| WOLMAN, DAVID S | PERSONNEL ANALYST (P), ..... | 16,604.28 |

STANDING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

| | | |
|---|---|---|
| BARTON, DIXIE S | CLERK (C), TO JAN. 15 ..... | 879.17 |
| CASEY, JIM T | CONSULTANT ON IRRIG/RECL (P), ..... | 16,352.52 |
| FREEMAN, PATRICIA B | CLERK (C), ..... | 9,495.00 |
| GANTS, ROBERT M | MINORITY STAFF MEMBER (P), ..... | 11,077.50 |
| GARDNER, SUSAN W | CLERK (C), TO JUNE 10 ..... | 5,408.33 |
| LEPPERT, CHARLES, JR | MINORITY COUNSEL (P), ..... | 16,879.98 |
| MCELVAIN, LEE | ASST COUN & CONSLT PKS/REC (P), ..... | 15,297.48 |
| MCFARLAND, SIDNEY L | STF DIR & CHIEF CLK (C), ..... | 18,000.00 |
| MURRAY, PATRICIA ANN | CLERK (C), ..... | 10,549.98 |
| SANDY, KATHLEEN V | CLERK (C), ..... | 7,912.50 |
| SHAFER, WILLIAM L | CON MIN MIN & LAND (P), ..... | 18,000.00 |
| SIGLER, LEWIS A | COUNSEL & CONSLT IND AFF (P), ..... | 18,000.00 |

STANDING COMMITTEE ON INTERNAL SECURITY

| | | |
|---|---|---|
| CUNNINGHAM, ANNIEL | CHIEF - FILES & REFERENCE (C), ..... | 9,038.28 |
| GALLAGHER, JAMES L | RESEARCH ANALYST (C), FROM MAY 1 ..... | 4,166.66 |
| HECHT, WILLIAM H | EXECUTIVE STAFF ASSISTANT (P), ..... | 15,561.24 |
| HORNER, ROBERT M | CHIEF INVESTIGATOR (C), ..... | 12,336.00 |
| KING, V BERNICE | FINANCIAL SECRETARY (C), ..... | 8,917.92 |
| MATTHEWS, RUTH I | CLERK (C), TO APRIL 30 ..... | 8,440.00 |
| NITTLE, ALFRED M | LEGISLATIVE COUNSEL (P), ..... | 15,658.62 |
| ROMERSTEIN, HERBERT | CHIEF MIN INVESTIGATOR (P), ..... | 15,297.48 |
| SANDERS, DONALD G | CHIEF COUNSEL (P), ..... | 18,000.00 |
| SCHULTZ, RICHARD L | ASSOC CHIEF COUNSEL (P), ..... | 14,415.36 |
| SHAW, WILLIAM G | DIR OF RESEARCH (C), ..... | 13,032.00 |
| VALENTE, MARY MYERS | ADMINISTRATIVE SECRETARY (C), ..... | 9,636.60 |
| WHITE, DEWITT | MINORITY LEGAL COUNSEL (P), ..... | 15,658.62 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

STANDING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

| | | |
|---|---|---|
| BERRY, LEWIS E, JR | MINORITY COUNSEL (C), ..... | $18,000.00 |
| BORCHARDT, KURT | PROF STAFF MBR (P), ..... | 18,000.00 |
| BURSON, MARION M | STAFF ASSISTANT (C), ..... | 15,864.18 |
| COLLIE, HAZEL J | STAFF ASSISTANT (C), ..... | 9,845.52 |
| CURTIS, CHARLES B | PROFESSIONAL STAFF MBR (P), ..... | 18,000.00 |
| DINKINS, ELEANOR A | CLERICAL ASST (C), ..... | 7,830.24 |
| DIXON, WILLIAM J | PROF STAFF MEMBER (P(, ..... | 18,000.00 |
| GUTHRIE, ROBERT F | PROF STAFF MEMBER (P), ..... | 18,000.00 |
| JOHNSON, MARCELLA F | ASSISTANT CLERK (C), ..... | 9,890.94 |
| MAHON, FRANK W | PRINTING EDITOR (C), ..... | 10,439.28 |
| MENGER, JAMES M, JR | PROF STAFF MEMBER (P), ..... | 18,000.00 |
| PAINTER, KENNETH J | 1ST ASST CLERK (C), ..... | 15,864.18 |
| RYAN, MARY | CLERICAL ASST (C), ..... | 7,830.18 |
| THOMAS, EDWIN EARL | STAFF ASST (C), ..... | 7,365.60 |
| WILLIAMSON, WALTER E | CHIEF CLERK (C), ..... | 18,000.00 |

STANDING COMMITTEE ON THE JUDICIARY

| | | |
|---|---|---|
| ALLEN, CARRIE LOU | CLERK-STENOGRAPHER (C), ..... | 8,081.10 |
| BELAND, LORRAINE W | CLERK-STENOGRAPHER (C), ..... | 8,081.10 |
| BENN, DONALD G | ASSOCIATE COUNSEL (P), ..... | 15,825.00 |
| BURAK, GERTRUDE CLARA | CLERK-STENOGRAPHER (C), ..... | 8,540.64 |
| CALDWELL, JANE C | CLERK-STENOGRAPHER (C), ..... | 9,600.24 |
| CHRISTY, FRANCES | CLERK-STENOGRAPHER (C), TO FEB. 29 AND CLERICAL STAFF (C), FROM MARCH 1 .... | 10,633.56 |
| CLINE, GARNER J | COUNSEL (P), ..... | 16,382.76 |
| DICK, BESS EFFRAT | STAFF DIRECTOR (P), ..... | 18,000.00 |
| EISENBERG, ROBERTA E | CLERICAL STAFF (C), ..... | 8,081.10 |
| FUCHS, HERBERT | COUNSEL (P), ..... | 18,000.00 |
| JETT, R FREDERICK | COUNSEL (C), ..... | 14,935.98 |
| SHATTUCK, WILLIAM P | COUNSEL (P), ..... | 16,382.76 |
| ZEIFMAN, JEROME M | COUNSEL (C), ..... | 15,825.00 |
| ZELENKO, BENJAMIN L | GENERAL COUNSEL (P), ..... | 18,000.00 |

STANDING COMMITTEE ON MERCHANT MARINE AND FISHERIES

| | | |
|---|---|---|
| BARKER, VERA | SECRETARY (C), ..... | 9,502.28 |
| CASEY, RALPH E | CHIEF COUNSEL (P), ..... | 18,000.00 |
| CORRADO, ERNEST J | COUNSEL (P), ..... | 14,242.50 |
| DENNIS, ALBERT J | INVESTIGATOR (C), ..... | 11,092.47 |
| EVERETT, NED P | COUNSEL(P), ..... | 15,917.88 |
| MCELROY, ROBERT J | CHIEF CLERK (C), ..... | 17,983.14 |
| NOAH, VIRGINIA L | SECRETARY (C), TO FEB. 29 AND SECRETARY-MINORITY (C), FROM MARCH 1 . | 9,255.32 |
| ROUNTREE, WILLIAM C | MIN COUNSEL (P), ..... | 9,495.00 |
| SHAROOD, RICHARD N | MINORITY COUNSEL (P), ..... | 13,731.66 |
| STILL, FRANCES | ASSISTANT CLERK (C), ..... | 9,672.96 |
| SUTTER, LEONARD L, JR | COUNSEL (P), ..... | 13,282.50 |
| WINFIELD, W B | CLERK (C), ..... | 11,867.76 |

STANDING COMMITTEE ON POST OFFICE AND CIVIL SERVICE

| | | |
|---|---|---|
| BRAY, BUN BENTON, JR | ASSOCIATE STAFF DIR (P), ..... | 17,749.98 |
| FORTUNE, FRANCIS C | COORDINATOR (C), ..... | 14,716.68 |
| GAUGHAN, VINCENT M | STAFF DIR & SPEC COUNSEL (C), ..... | 17,500.02 |
| IRVINE, WILLIAM A | ASSISTANT STAFF DIR (P), ..... | 17,749.98 |
| KAZY, THEODORE JAMES | SENIOR STAFF ASST (P), ..... | 17,749.98 |
| LOCKHART, ROBERT E | ASSISTANT COUNSEL (P), ..... | 14,316.67 |
| MARTINY, JOHN H | CHIEF COUNSEL (P), ..... | 18,000.00 |
| SIMONS, BLANCHE M | SECRETARY (C), ..... | 8,679.18 |
| SMIROLDO, VICTOR C | COUNSEL (P), ..... | 17,749.98 |
| THORNTON, ELSIE E | CHIEF CLERK (C), ..... | 12,666.79 |
| WELLS, BARBARA MEGEE | SECRETARY (C), TO JAN. 31 AND EXECUTIVE SECRETARY (C), FROM FEB. 1 . | 9,149.98 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

STANDING COMMITTEE ON PUBLIC WORKS

| | | |
|---|---|---|
| BEAM, DOROTHY A | EXECUTIVE STAFF ASSISTANT (C), ..... | $11,630.34 |
| BUCKLEY, MERIAM RUTH | STAFF ASSISTANT (C), ..... | 9,700.20 |
| CARROLL, STERLYN B | STAFF ASSISTANT (C), ..... | 8,107.68 |
| COSTELLO, RUTH S | STAFF ASSISTANT (C), ..... | 7,965.07 |
| EDELMAN, LESTER | COUNSEL (P), ..... | 16,879.98 |
| ENFIELD, CLIFTON W | MINORITY COUNSEL (P), ..... | 18,000.00 |
| OBERSTAR, JAMES L | ADMINISTRATOR (C), ..... | 16,886.34 |
| PEET, RICHARD C | ASSISTANT MINORITY COUNSEL (P), FROM JUNE 1 ..... | 2,808.33 |
| RIVARD, LLOYD A | ENGINEER CONSULTANT (P), ..... | 16,879.98 |
| SCHWARTZ, CARL H, JR | CONSULTANT (P), ..... | 7,374.00 |
| SULLIVAN, RICHARD J | CHIEF COUNSEL (P), ..... | 18,000.00 |
| WOOD, GORDON E | PROF STAFF MBR (MIN) (P), TO MAY 31 .. | 10,034.98 |
| YOUMANS, ERLA S | MIN EXEC STAFF ASSISTANT (C), ..... | 9,758.76 |

STANDING COMMITTEE ON RULES

| | | |
|---|---|---|
| BATTLE, LAURIE C | STAFF DIR & COUNSEL (P), ..... | 18,000.00 |
| BUNDICK, MARGARET ANNE | STAFF ASSISTANT (C), ..... | 6,000.00 |
| CROSBY, WILLIAM D, JR | MINORITY COUNSEL (C), TO MARCH 31 AND MINORITY COUNSEL (P), FROM APRIL 1 ... | 9,499.98 |
| CULLEN, JONNA LYNNE | STAFF ASSISTANT (C), ..... | 8,500.02 |
| FORREST, MARY S | ASST COUNSEL-RFS ANALYST (P), ..... | 11,329.98 |
| WATTS, WINIFRED L | PROF ADMINISTRATIVE ASST (P), ..... | 9,075.00 |

STANDING COMMITTEE ON SCIENCE AND ASTRONAUTICS

| | | |
|---|---|---|
| CARSTARPHEN, JOHN A | CHIEF CLERK & COUNSEL (C), ..... | 18,000.00 |
| CASHMAN, KIERAN U | SECRETARY (C), ..... | 5,864.64 |
| DELRIEGO, JOSEPH | MINORITY STAFF (P), ..... | 11,605.02 |
| DODSON, EMILY | SECRETARY (C), ..... | 7,263.36 |
| DUCANDER, CHARLES F | EXEC DIR CHIEF COUNSEL (P), ..... | 18,000.00 |
| HAMMILL, FRANK R, JR | COUNSEL (P), ..... | 18,000.00 |
| ROBERT, MARY ANN | SECRETARY (C), ..... | 7,579.32 |
| RODGERS, CAROL F | SECRETARY (C), ..... | 7,087.74 |
| STAFFORD, JUNE C | SECRETARY (C), ..... | 7,087.74 |
| SWARTZ, CARL | MINORITY STAFF (C), ..... | 11,868.78 |
| WILSON, JAMES E, JR | TECHNICAL CONSULTANT (P), ..... | 17,319.72 |
| YEAGER, PHILIP B | COUNSEL (P), ..... | 18,000.00 |

STANDING COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

| | | |
|---|---|---|
| ALLETT, ROBERT G | SENIOR STAFF MEMBER (C), ..... | 17,937.30 |
| LAUDER, JOHN A | CLERK (C), FROM FEB. 14 ..... | 3,283.33 |
| MACKENZIE, MARIANN R | SECRETARY (C), ..... | 10,549.98 |
| SWANNER, JOHN M | STAFF DIRECTOR (P), ..... | 18,000.00 |
| WHITTINGTON, TEMPIE W | CLERK (C), TO FEB. 29 AND ASSISTANT CLERK (C), FROM MARCH 5 ..... | 5,157.80 |
| WOLFE, BENNETT | ASSISTANT STAFF DIRECTOR (P), ..... | 15,855.30 |

STANDING COMMITTEE ON VETERANS' AFFAIRS

| | | |
|---|---|---|
| BIONDI, HELEN A | ASSISTANT CLERK (C), ..... | 11,439.42 |
| COLBY, MORVIE ANN | CLERK-STENOGRAPHER (C), ..... | 7,672.20 |
| FISHER, GEORGE W | CLERK (C), ..... | 18,000.00 |
| GOTTSCHALK, ARTHUR M | PROFESSIONAL AIDE (P), ..... | 11,077.50 |
| HOLDEN, JOHN R | PROFESSIONAL STAFF MEMBER (P), ..... | 16,347.00 |
| KIDD, MARJORIE J | CLERK-STENOGRAPHER (C), ..... | 7,337.70 |
| KIRBY, BILLY E | PROFESSIONAL AIDE (P), ..... | 16,347.00 |
| KNAPP, DONALD C | COUNSEL (P), ..... | 18,000.00 |
| MATTHEWS, ALICE V | CLERK-STENOGRAPHER (C), ..... | 7,895.22 |
| MEADOWS, OLIVER F | STAFF DIRECTOR (P), ..... | 18,000.00 |
| WILTON, PATRICIA J | CLERK STENOGRAPHER (C), ..... | 5,782.50 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

STANDING COMMITTEE ON WAYS AND MEANS

| | | |
|---|---|---|
| BAKER, JOHN PATRICK | ASSISTANT CHIEF COUNSEL (P), ..... | $17,749.98 |
| BURKETT, FLORENCE U | STAFF ASSISTANT (C), ..... | 7,801.74 |
| BUTLER, VIRGINIA M | STAFF ASSISTANT (C), ..... | 9,273.48 |
| BYRD, WILLIAM C | STAFF ASSISTANT (C), TO FEB. 14 ..... | 1,537.67 |
| CRANE, MARIE ANN | STAFF ASSISTANT (C), ..... | 7,384.98 |
| FITZGERALD, MARY C | STAFF ASSISTANT (C), ..... | 5,532.66 |
| FULLERTON, WILLIAM D | STAFF ASSISTANT (C), ..... | 17,394.30 |
| GREENE, HUGHLON | DOCUMENT CLERK (C), ..... | 7,801.74 |
| HAWKINS, CHARLES E | STAFF ASSISTANT (C), ..... | 17,749.98 |
| HILL, ROBERT B | PROFESSIONAL ASSISTANT (P), ..... | 12,454.26 |
| KAGAN, GRACE G | STAFF ASSISTANT (C), ..... | 9,273.48 |
| KANE, WILLIAM T | PROFESSIONAL ASSISTANT (P), ..... | 16,604.28 |
| KELLEY, JAMES W | PROFESSIONAL ASSISTANT (P), ..... | 17,394.30 |
| KENDALL, JUNE | STAFF ASSISTANT (C), ..... | 10,805.82 |
| LAMAR, HAROLD T | PROFESSIONAL ASSISTANT (P), ..... | 17,394.30 |
| LEIGH, EUNICE | STAFF ASSISTANT (C), FROM JAN. 20 .... | 4,472.20 |
| LIEBLICH, ELIZABETH W | STAFF ASSISTANT (C), ..... | 4,114.50 |
| LITTLE, WALTER B | DOCUMENT CLERK (C), ..... | 7,801.74 |
| MARTIN, JOHN M, JR | CHIEF COUNSEL (P), ..... | 18,000.00 |
| PARKER, DORIS J | STAFF ASSISTANT (C), FROM JUNE 15 .... | 391.11 |
| RATLIFF, VIVIAN JEAN | STAFF ASSISTANT (C), ..... | 5,409.54 |
| SHAVER, GLORIA | STAFF ASSISTANT (C), ..... | 8,993.88 |
| SINGLETON, ARTHUR L, JR | PROFESSIONAL STAFF (P), ..... | 15,371.04 |
| SONNETT, ELIZABETH E | STAFF ASSISTANT (C), TO JUNE 15 ..... | 7,151.60 |
| THOMAS, DANNA K | STAFF ASSISTANT (C), ..... | 4,879.38 |
| VANDERSCHAAF, JUDITH H | STAFF ASSISTANT (C), ..... | 5,412.18 |
| VAZIS, CAROLE M | STAFF ASSISTANT (C), ..... | 6,434.58 |
| WEINSTEIN, KAY ANNE | STAFF ASSISTANT (C), ..... | 5,891.10 |
| WILBUR, RICHARD C | PROFESSIONAL STAFF (P), ..... | 18,000.00 |

STANDING COMMITTEE ON APPROPRIATIONS

| | | |
|---|---|---|
| ALLEN, GEORGE E | CLERICAL ASSISTANT, FROM MARCH 16 .... | 4,307.91 |
| BOLING, WILLIAM G | STAFF ASSISTANT, ..... | 13,609.50 |
| BOND, MARY ANN | CLERK-STENOGRAPHER, ..... | 5,749.74 |
| BUHRMAN, LETA M | CLK-STENO TO SUB-COMM/CHAIRMAN, ..... | 7,000.02 |
| CHOUINARD, GERARD J | CLERICAL ASSISTANT, ..... | 7,543.26 |
| COUPE, KATHERINE D | CLERK-STENOGRAPHER (MIN), ..... | 7,087.74 |
| DYER, JAMES W | CLERK-STENOGRAPHER, TO APRIL 30 AND CLERICAL ASSISTANT, FROM MAY 1 ..... | 6,375.70 |
| EHRINGHAUS, PEGGY C | CLERK STENOGRAPHER (MIN), ..... | 7,087.74 |
| EVANS, GEORGE E | STAFF ASSISTANT, ..... | 16,879.98 |
| FARMER, PAUL V | ASSISTANT EDITOR, ..... | 9,389.52 |
| FOSTER, ROBERT B | STAFF ASSISTANT, ..... | 13,345.74 |
| GARRETSON, T R | CLERK-STENOGRAPHER (MIN), ..... | 7,087.74 |
| GARRITY, JOHN M | STAFF ASSISTANT, ..... | 13,345.74 |
| GRIFFIN, HAROLD H | MINORITY CLERK, ..... | 14,242.50 |
| GUNNELS, AUBREY A | STAFF ASSISTANT, ..... | 17,407.50 |
| GUNSHOWS, DANIEL V | CLERICAL ASSISTANT, ..... | 6,405.40 |
| HARDIN, RUSSELL, JR | CLERICAL ASSISTANT (C), ..... | 7,384.98 |
| HARDY, THOMAS H | CLERICAL ASSISTANT, ..... | 7,384.98 |
| HICKEY, GEMMA MAUREEN | CLERK-TYPIST, ..... | 4,272.78 |
| HOWE, JAY R | STAFF ASSISTANT, ..... | 18,000.00 |
| JOHNSTON, CAROLYN J | CLERK-STENOGRAPHER, ..... | 6,330.00 |
| KEHL, DAVID K | CLK-STENO/RANK MIN MBR SUBCOMM, ..... | 6,963.00 |
| KEYSER, VIRGINIA M | CLERICAL ASSISTANT, ..... | 5,538.78 |
| KINGFIELD, THOMAS J | STAFF ASSISTANT, ..... | 11,077.50 |
| KNISELY, ROBERT LYLE | STAFF ASSISTANT, FROM APRIL 2 ..... | 3,337.50 |
| LAMENDOLA, ANNA L | CLERK-STENOGRAPHER, ..... | 6,277.26 |
| LINEBERRY, LAURA E | CLERK-STENOGRAPHER, ..... | 6,710.16 |
| MABRY, SAMUEL A | CLERICAL ASSISTANT, ..... | 7,384.98 |
| MAINLAND, KEITH F | STAFF ASST TO CHAIRMAN, ..... | 16,879.98 |
| MEREDITH, MILTON B | SPECIAL ASSISTANT, ..... | 12,660.00 |
| MICONI, AMERICO S | STAFF ASSTISTANT, ..... | 10,999.98 |
| MILLER, LAWRENCE C | EDITOR, ..... | 13,609.50 |
| MIZELLE, DEMPSEY B | STAFF ASSISTANT, ..... | 10,497.24 |
| MORRISON, B ENID | STAFF ASSISTANT (MIN), ..... | 10,448.52 |
| MOYER, ROBERT M | STAFF ASSISTANT, ..... | 18,000.00 |
| MURPHY, PETER J, JR | STAFF ASSISTANT, ..... | 16,352.52 |
| NEIL, HENRY A, JR | STAFF ASSISTANT, ..... | 17,882.28 |
| NICHOLAS, ROBERT C, III | STAFF ASSISTANT, ..... | 10,919.28 |
| NIELSON, BYRON S | STAFF ASSISTANT, ..... | 7,384.98 |
| PLASHAL, JOHN GALVIN | STAFF ASSISTANT, ..... | 7,912.50 |
| PRESTON, SAMUEL R | STAFF ASSISTANT, ..... | 18,000.00 |
| QUINNEY, MARILYN R | CLERICAL ASSISTANT, FROM FEB. 14 ..... | 5,441.96 |
| RICH, NAOMI A | CLERICAL ASSISTANT, ..... | 6,719.40 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

STANDING COMMITTEE ON APPROPPIATIONS - CONTINUED

| | | |
|---|---|---|
| RICHBOURG, DONALD E | STAFF ASSISTANT, ..... | $11,077.50 |
| RIZZUTTO, VINCENT | CLERK STENOGRAPHER, TO FEB. 29 ..... | 2,362.58 |
| SADY, FRANCIS W | ADMINISTRATIVE ASSISTANT, ..... | 7,807.02 |
| SAHLIN, KAREN L | CLERK-STENOGRAPHER, ..... | 7,384.98 |
| SHAW, SUSAN L | CLERK-STENOGRAPHER, FROM MARCH 1 ..... | 4,725.16 |
| SHULAW, DALE M | CLERICAL ASSISTANT, ..... | 6,593.76 |
| SILSBY, EARL C | STAFF ASSISTANT, ..... | 16,879.98 |
| SKARIN, G HOMER | STAFF ASSISTANT, ..... | 18,000.00 |
| SMALLWOOD, MARY H | CLERK-STENOGRAPHER (MAJ), ..... | 7,384.98 |
| SMITH, AUSTIN G | CLERICAL ASSISTANT, ..... | 7,807.02 |
| SNODGRASS, CHARLES W | STAFF ASSISTANT, ..... | 10,128.00 |
| SPILLAN, HUNTER L | STAFF ASSISTANT, ..... | 17,882.28 |
| STEELE, LINDA L | CLERK-STENOGRAPHER, TO MARCH 31 AND CLERICAL ASSISTANT, FROM APRIL 1 ..... | 6,902.97 |
| TATE, FORREST D, JR | CLERK STENOGRAPHER, TO APRIL 30 ..... | 4,725.16 |
| THOMAS, RANDOLPH | MESSENGER, ..... | 5,908.02 |
| THOMSON, PAUL E | STAFF ASSISTANT, ..... | 8,176.26 |
| URIAN, GEORGE A | STAFF ASSISTANT, ..... | 10,497.24 |
| VACCARO, PATIENCE S | CLERK-STENOGRAPHER, ..... | 6,450.00 |
| VANDERSCHAAF, DEREK J | STAFF ASSISTANT, FROM FEB. 20 ..... | 9,934.17 |
| VOYTKO, CATHERINE M | CLERK STENOGRAPHER, ..... | 7,087.74 |
| WALKER, ROBERT MICHAEL | CLERICAL ASSISTANT, ..... | 6,275.00 |
| WALLACE, BARBARA C | CLERK-STENOGRAPHER, ..... | 5,275.02 |
| WALSH, JOHN F | CLERK STENOGRAPHER, ..... | 7,087.74 |
| WILHELM, EUGENE B | STAFF ASSISTANT, ..... | 18,000.00 |
| WILLSON, J DAVID | STAFF ASSISTANT, ..... | 10,972.02 |
| WILSON, PAUL M | CLERK & STAFF DIRECTOR, ..... | 18,000.00 |
| WOOD, THAYER A | STAFF ASSISTANT, ..... | 8,545.50 |

SPECIAL AND MINORITY EMPLOYEES

| | | |
|---|---|---|
| BARTLETT, JOE | 1 (A) FLOOR ASST TO THE MIN., ..... | 18,000.00 |
| BONSELL, WILLIAM R | FLOOR ASST TO THE MINORITY, ..... | 17,943.42 |
| HARTMANN, ROBERT T | FLOOR ASST TO THE MINORITY, ..... | 18,000.00 |
| KENNEDY, WALTER P | PAIR CLERK TO THE MINORITY, ..... | 15,410.16 |
| WILLIAMS, JOHN J | STAFF DIRECTOR TO THE MINORITY, ..... | 18,000.00 |
| WINEBRENNER, TOMMY LEE | FLOOR ASST TO THE MINORITY, ..... | 15,506.70 |

DEMOCRATIC STEERING COMMITTEE

| | | |
|---|---|---|
| BARRIERE, JOHN E | CLERK-DEM STEERING COMM, ..... | 18,000.00 |
| VAUGHN, IRIS W | ASSISTANT CLERK, ..... | 8,503.08 |

REPUBLICAN CONFERENCE

| | | |
|---|---|---|
| PHILLIPS, MARTHA H | RESEARCH DIRECTOR, ..... | 8,503.08 |
| STOCKMAN, DAVID A | EXECUTIVE DIRECTOR, ..... | 10,549.98 |

OFFICE OF THE MAJORITY FLOOR LEADER

| | | |
|---|---|---|
| BASS, AVANELL K | SECRETARY, TO MAY 31 ..... | 6,154.15 |
| BATCHELLER, JEAN C | APPOINTMENTS SECRETARY, ..... | 7,384.98 |
| BOGGS, CORINNE C | SECRETARY, ..... | 7,050.90 |
| DEBUYS, HARRY D | CLERK, ..... | 5,078.64 |
| DILLON, DIANNE M | ASST LEG CLERK, ..... | 5,078.64 |
| HYMEL, GARY G | ADMINISTRATIVE ASSISTANT, ..... | 18,000.00 |
| NICKENS, JAMES T | CLERK, ..... | 6,176.04 |
| POLITO, ROSE E | CLERK, TO MAY 31 ..... | 6,081.75 |
| RIVERS, RICHARD R | PRESS AIDE, ..... | 8,934.96 |
| ROBINSON, LINDA K | SECRETARY, FROM JUNE 21 ..... | 255.56 |
| WINOGRAD, FRED C | CLERK, FROM JUNE 1 ..... | 1,120.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE MINORITY FLOOR LEADER

| | | |
|---|---|---|
| KRUPP, CHARLENE C | CLERK, | $4,747.50 |
| MESSERSMITH, NETA C | CLERK (STAT), | 6,111.00 |
| MEYER, FRANK | ADMINISTRATIVE ASSISTANT, | 18,000.00 |
| MILTICH, PAUL A | PRESS SECRETARY, | 18,000.00 |
| PERROTT, MARRA S | SECRETARY, FROM APRIL 1 | 2,499.99 |
| WILLIS, GEORGE W | CLERK-MESSENGER, | 5,520.00 |

OFFICE OF THE MAJORITY WHIP

| | | |
|---|---|---|
| ARTESANI, HELEN | ASSISTANT CLERK, FROM JUNE 1 | 858.50 |
| BATTLE, ANNE | RESEARCH ASST, FROM MARCH 1 TO MARCH 31 | 647.35 |
| CLIFFORD, SUSAN M | CLERK TYPIST, | 2,294.64 |
| CLOHERTY, MARIE V | ASSISTANT SECRETARY, FROM FEB. 1 TO FEB. 29 | 647.35 |
| DESIMONE, EMILY | RECEPTIONIST, | 4,536.48 |
| DIEHL, LEO E | ADM ASST, | 18,000.00 |
| DINNEEN, MARGARET R | ASSISTANT SECRETARY, TO JAN. 31 | 334.08 |
| FINE, SUSAN ELLEN | RESEARCH ASSISTANT, FROM APRIL 1 TO APRIL 30 | 647.35 |
| GANNON, JAMES R | ASSISTANT, TO FEB. 29 | 1,717.00 |
| GUREN, JON D | RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 | 647.35 |
| KOLZAK, NANCY E | CLERK TYPIST, TO MAY 31 | 1,670.40 |
| LAMKIN, LEONARD | ASSISTANT, | 3,165.00 |
| LYNCH, KEVIN JOHN | ASSISTANT, FROM MAY 1 TO MAY 31 | 858.50 |
| MAIONA, JOHN A | RESEARCH ASST, FROM FEB. 1 TO MARCH 31 | 1,000.00 |
| MCQUAID, CARLA K | SECRETARY, | 5,275.02 |
| MELCONIAN, LINDA JEAN | LEGISLATIVE ASSISTANT, | 6,593.76 |
| RAMSEY, MICHELE A | ASSISTANT SECRETARY, FROM JUNE 1 | 334.08 |
| ROWAN, FRANCES E | SECRETARY, TO JAN. 31 | 813.23 |
| SYLVESTER, ISABELLE A | ASST SECTY, FROM APRIL 1 | 1,500.00 |
| WALKER, JOSEPH W | RESEARCH ASSISTANT, FROM JUNE 1 | 647.35 |
| WHITE, SCOTT BENNETT | RESEARCH ASSISTANT, FROM MARCH 1 TO APRIL 30 | 1,717.00 |

OFFICE OF THE MINORITY WHIP

| | | |
|---|---|---|
| BURROUGHS, ANN V | SECRETARY, | 5,125.02 |
| CLAPP, VIRGINIA L | SECRETARY, FROM APRIL 1 | 2,000.01 |
| GROSSEN, LAURA A | SECRETARY, TO MARCH 31 | 1,950.00 |
| MARKERT, MARGARET H | SECRETARY, | 6,225.00 |
| PITTS, FLORENCE G | CLERK, | 941.34 |
| PITTS, WILLIAM R | ADMINISTRATIVE ASSISTANT, | 18,000.00 |
| SPAULDING, MARY M | SECRETARY, | 5,522.19 |
| SPRINGER, JAMES H | CLERK, | 881.82 |
| THOMAS, ELEANOR C | CLERK, | 1,315.74 |

MAJORITY AND MINORITY PRINTING CLERKS

| | | |
|---|---|---|
| LANKFORD, THOMAS J | PRINTING CLERK (MINORITY), | 6,112.32 |
| RAMAGE, DAVID R | PRINTING CLERK (MAJORITY), | 6,112.32 |

OFFICE OF ATTENDING PHYSICIAN

| | | |
|---|---|---|
| MORAN, ROBERT FRANCIS | TECHNICAL ASST., | 10,986.30 |

OFFICIAL REPORTERS OF DEBATES

| | | |
|---|---|---|
| BATTAGLIA, FRANK E | CHIEF REPORTER, | 17,671.62 |
| BEDELL, DOROTHY E | EXPERT TRANSCRIBER NO. 2, | 7,895.22 |
| DOUGLASS, BETTY J | EXPERT TRANSCRIBER NO. 1, | 7,895.22 |
| EAGAR, EDWARD R, JR | 2ND ASSISTANT CLERK, | 8,174.46 |
| GALLAGHER, ANDREW F | EXPERT TRANSCRIBER NO.6, | 7,895.22 |
| GRUBBS, WALTON H | EXPERT TRANSCRIBER NO. 7, | 7,895.22 |
| HAMMER, VIRGINIA C | EXPERT TRANSCRIBER NO. 4, | 7,895.22 |
| LEA, JAMES W | CLK, OFFICIAL REP OF DEB, | 12,589.26 |
| MONTGOMERY, DARRELL L | EXPERT TRANSCRIBER NO. 5, | 7,895.22 |
| MORSE, WILLIAM L | OFFICIAL REPORTER NO. 3, | 17,463.00 |
| MOYER, EDNA C | OFFICIAL REPORTER NO. 2, | 17,463.00 |
| NEIL, FAYE G | EXPERT TRANSCRIBER NO. 3, | 7,895.22 |
| RUND, JACK | OFFICIAL REPORTER NO. 4, | 17,463.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICIAL REPORTERS OF DEBATES - CONTINUED

| | | |
|---|---|---|
| SERLES, JULIAN R, JR | OFFICIAL REPORTER NO. 5, ..... | $17,463.00 |
| SWEENEY, JOSEPH J | OFFICIAL REPORTER NO. 1, ..... | 17,463.00 |
| TUCKER, CLEVELAND | OFFICIAL REPORTER NO. 6, ..... | 17,463.00 |
| WHITE, EDWARD | 1ST ASST CLK, OFF REP OF DEB, ..... | 9,237.78 |

OFFICIAL COMMITTEE REPORTERS

| | | |
|---|---|---|
| CANTOR, ROBERT G | OFFICIAL REPORTER, ..... | 16,245.12 |
| CARR, JOHN I, JR | OFFICIAL REPORTER, ..... | 16,245.12 |
| COCHRAN, ROBERT C | OFFICIAL REPORTER NO. 7, ..... | 16,245.12 |
| DONOCK, MARY JANE | EXPERT TRANSCRIBER NO. 2, ..... | 7,895.22 |
| DUDLEY, CHARLES C | OFFICIAL REPORTER NO. 3, ..... | 16,245.12 |
| GIMELLI, JOSEPH J | OFFICIAL REPORTER NO. 1, ..... | 16,245.12 |
| HARDIN, RUTH W | EXPERT TRANSCRIBER NO. 6, ..... | 7,895.22 |
| HOOKS, JO ANN | EXPER TRANSCRIBER #9, ..... | 7,895.22 |
| JOHNSON, ALLENE G | EXPERT TRANSCRIBER NO. 4, ..... | 7,895.22 |
| LUSHIN, RAYMOND H | OFFICIAL REPORTER NO. 4, ..... | 16,245.12 |
| MCMURRAY, E HOMER | CLERK, ..... | 9,781.92 |
| MORGAN, PHYLLIS V | EXPERT TRANSCRIBER NO. 7, ..... | 7,895.22 |
| ORNSTEIN, ALEXANDER S | EXPERT TRANSCRIBER NO. 3, ..... | 7,895.22 |
| PAPICH, ANTON, JR | OFFICIAL REPORTER NO. 6, ..... | 16,245.12 |
| SHIRLEY, FRANCIS G | EXPERT TRANSCRIBER NO. 1, ..... | 7,895.22 |
| STAHL, MARY R | EXPERT TRANSCRIBER, ..... | 7,895.22 |
| TARTARO, ANTHONY F | OFFICIAL REPORTER NO. 5, ..... | 16,245.12 |
| TYNDALL, DOROTHY M | EXPERT TRANSCRIBER NO. 8, ..... | 7,895.22 |
| VELEY, KARL F | OFFICIAL REPORTER NO. 2, ..... | 16,245.12 |
| VOCE, VIOLET R | OFFICIAL REPORTER NO 8, ..... | 16,245.12 |
| WEISSMEYER, JOSEPH J | EXPERT TRANSCRIBER NO. 5, ..... | 7,895.22 |

INVESTIGATING COMMITTEE ON APPROPRIATIONS

| | | |
|---|---|---|
| ANDERSON, CORNELIUS R | DIRECTOR-SURVEYS & INV STAFF, ..... | 16,774.50 |
| DAMERON, JANET L | CLERK-STENOGRAPHER, ..... | 5,096.76 |
| DEW, BEATRICE V | CLERK-STENOGRAPHER, ..... | 5,538.78 |
| KIRKPATRICK, LEROY R | ASST DIR-SURVEYS & INV STAFF, ..... | 15,613.98 |
| LAW, WILLIE C | ASST DIR-SURVEYS & INV STAFF, ..... | 14,295.24 |
| MAY, FRANCES | STENOGRAPHER, ..... | 6,710.16 |
| SAUER, MARY ALICE | ADMINISTRATIVE ASSISTANT, ..... | 7,754.28 |

OFFICE OF THE LEGISLATIVE COUNSEL

| | | |
|---|---|---|
| ADAMS, WILLIAM P | ASSISTANT COUNSEL, ..... | 18,000.00 |
| AIN, ROSS DAVID | LAW ASSISTANT, ..... | 7,912.50 |
| BARROW, M POPE, JR | ASSISTANT COUNSEL, ..... | 10,813.74 |
| BELLIS, M DOUGLASS | LAW ASSISTANT, ..... | 7,912.50 |
| CARPER, DAVID B | ASSISTANT COUNSEL, ..... | 18,000.00 |
| COLEMAN, RONALD DICK | LAW ASSISTANT, ..... | 7,912.50 |
| CONROY, MARY | ASSISTANT CLERK, ..... | 3,808.56 |
| CRAFT, EDWARD O | LEGISLATIVE COUNSEL, TO FEB. 29 ..... | 6,666.66 |
| ESTEP, JAMES M | CLERICAL TECHNICIAN, ..... | 1,833.57 |
| FILSON, LAWRENCE E | ASSISTANT COUNSEL, ..... | 18,000.00 |
| FREEMAN, LINDA GREY | ASSISTANT CLERK, ..... | 5,960.76 |
| GIBSON, BETTY L | ASSISTANT CLERK, ..... | 5,275.02 |
| GSCHEIDLE, MARIANNE J | ASSISTANT CLERK, ..... | 9,400.08 |
| HUSSEY, WARD M | DEPUTY LEGISLATIVE COUNSEL, TO FEB. 29 AND LEGISLATIVE COUNSEL, FROM MARCH 1 | 19,333.32 |
| MAINIERI, GIULIA PAT | ASSISTANT CLERK, ..... | 4,167.24 |
| MCGAHAN, SAMUEL L | ASSISTANT CLERK, ..... | 9,400.08 |
| MEADE, DAVID E | ASSISTANT COUNSEL, ..... | 16,879.98 |
| MONTAGUE, KATHLEEN M | LAW ASSISTANT, ..... | 7,912.50 |
| MOWSON, ROBERT L, JR | ASSISTANT COUNSEL, ..... | 18,000.00 |
| NEWLANDS, BRUCE WILLIAM | CLERICAL TECHNICAN, TO JUNE 15 ..... | 1,740.75 |
| NORDHAUS, ROBERT R | ASSISTANT COUNSEL, ..... | 15,640.38 |
| RICHARDSON, LYNNE | ASSISTANT CLERK, ..... | 4,431.00 |
| SENGER, J MICHAEL | LAW ASSISTANT, ..... | 8,967.48 |
| SHILLINGLAW, THOMAS L | LAW ASSISTANT, FROM FEB. 1 ..... | 6,593.75 |
| SKINNER, GEORGE S | ASST COUNSEL, ..... | 18,000.00 |
| SMITH, PAUL C | LAW ASSISTANT, FROM JUNE 1 ..... | 1,318.75 |
| SMITH, SANDRA K | ASSISTANT CLERK, ..... | 6,340.56 |
| WEINHAGEN, ROBERT F, JR | LAW ASSISTANT, ..... | 8,967.48 |
| WILLIAMSON, F SUSAN | ASSISTANT CLERK, ..... | 3,428.76 |
| WILSON, WILLIAM S, JR | CLERK, ..... | 11,868.78 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

OFFICE OF THE LEGISLATIVE COUNSEL - CONTINUED

| | | |
|---|---|---|
| YOUNG, ROGER DONALD | ASSISTANT COUNSEL, ..... | $15,350.28 |

INVESTIGATING COMMITTEE ON AGRICULTURE

| | | |
|---|---|---|
| BAXLEY, MILDRED P | STAFF ASSISTANT, ..... | 8,558.16 |
| FARMARCO, DORIS LUCILE | STAFF ASSISTANT, ..... | 6,360.36 |
| GLASS, NANCY GAIL | STAFF ASSISTANT, FROM JUNE 1 ..... | 433.33 |
| MAGINNISS, BERTHA W | STAFF ASSISTANT, ..... | 5,897.70 |
| SHAW, MARY P | STAFF ASSISTANT, ..... | 6,360.36 |
| STEWART, PATRICIA D | STAFF ASSISTANT, FROM APRIL 10 TO MAY 15 ..... | 1,149.99 |
| SWISCHER, DORIS R | STAFF ASSISTANT, ..... | 6,360.36 |
| WATSON, BERT ALLAN | STAFF ASSISTANT, TO JAN. 31 ..... | 876.03 |

INVESTIGATING COMMITTEE ON ARMED SERVICES

| | | |
|---|---|---|
| BECK, ROSE C | SECRETARY, ..... | 7,226.76 |
| BOVA, JOYCE C | SECRETARY, ..... | 5,037.60 |
| BOWMAN, DIANE W | SECRETARY, ..... | 5,011.26 |
| CANTUS, H HOLLISTER | PROF STAFF MBR, TO JAN. 31 ..... | 1,626.46 |
| LALLY, JOHN F | ASSISTANT COUNSEL, ..... | 15,297.48 |
| MOORE, SALLY A | SECRETARY, TO JAN. 31 ..... | 835.21 |
| RANSOM, RICHARD A | PROF STAFF MEMBER, ..... | 14,031.48 |
| REDDAN, JOHN T M | COUNSEL,SUBCOMMITTEE, ..... | 17,950.02 |
| SAUNDERS, SANFORD T | SECURITY OFFICER, ..... | 7,279.50 |
| SHORT, WILLIAM B, JR | CLERICAL STAFF ASST, TO JAN. 31 ..... | 1,318.75 |
| TOLERTON, ADELINE | CLERK, ..... | 6,330.00 |
| VINSON, JOHN BENEDICT | CLERICAL STAFF ASSISTANT, FROM JUNE I | 685.42 |

INVESTIGATING COMMITTEE ON BANKING AND CURRENCY

| | | |
|---|---|---|
| ALLEN, ROSE MARIE | ASST CLERK, ..... | 6,857.52 |
| BARNES, RICHARD C | ASSISTANT CLERK, ..... | 10,549.98 |
| BARRIERE, BRENT B | ASSISTANT CLERK, FROM MARCH 10 TO MARCH 26 AND FROM JUNE 8 ..... | 925.69 |
| BELEW, M WENDELL, JR | ASSISTANT CLERK, FROM JUNE 1 ..... | 650.00 |
| BOYLE, TERRENCE | MINORITY COUNSEL, ..... | 12,411.48 |
| CHAILLET, L MARIE | MINORITY SECRETARY, ..... | 6,250.31 |
| CLARKSON, WANDA JEAN | SECRETARY, ..... | 6,127.50 |
| COUCH, DAVIS O | COUNSEL, ..... | 8,967.48 |
| DARISTA, JANE W | RESEARCH ASSISTANT, TO JAN. 31 AND PROFESSIONAL STAFF MEMBER, FROM FEB. 1 | 5,478.54 |
| DOUGHERTY, DOLORES K | RESEARCH ASSOCIATE, ..... | 9,237.78 |
| ELEY, PATRICIA A | ASSISTANT CLERK, ..... | 5,344.50 |
| ENGER, JANE CAREY | SECRETARY, FROM JUNE I ..... | 1,621.24 |
| FLAHERTY, MICHAEL P | ASSISTANT COUNSEL, FROM JUNE I ..... | 1,666.67 |
| GLICK, DAVID | COUNSEL, ..... | 18,000.00 |
| GONZALES, LUCIA | SECRETARY, ..... | 3,649.98 |
| GROSS, GEORGE | COUNSEL, ..... | 18,000.00 |
| HALPERT, STUART D | COUNSEL, ..... | 15,825.00 |
| HIGHTOWER, EMILY M | SECRETARY, ..... | 7,912.50 |
| HITZ, HELEN | ADM ASST, ..... | 9,966.77 |
| HOFF, LINDA LEAH | SECRETARY, ..... | 5,823.82 |
| IRELAND, CASEY | MINORITY STAFF MEMBER, ..... | 18,000.00 |
| JASINSKI, JOSEPH J | PROF STAFF MEMBER, ..... | 16,246.98 |
| KESECKER, MARY HELEN | SECRETARY, ..... | 4,744.08 |
| KIRK, MARY E | ASSISTANT CLERK, ..... | 5,490.48 |
| LEAPY, MARGARET J | SECRETARY, TO MAY 31 ..... | 8,106.20 |
| MCKEEVER, BENJAMIN B | ASST COUNSEL, ..... | 13,958.34 |
| MCMURRAY, GERALD R | RESEARCH ASSISTANT, TO APRIL 30 AND STAFF DIRECTOR, FROM MAY 1 ..... | 17,407.64 |
| MEEK, KELSAY R | PROFESSIONAL STAFF MBR, ..... | 14,506.26 |
| MITCHELL, MILDRED S | ASSISTANT CLERK, ..... | 9,727.44 |
| NEIMAN, RICHARD HOWARD | ASSISTANT CLERK, TO MAY 31 ..... | 2,571.85 |
| PAYNE, CLIFFORD E, JR | ASSISTANT CLERK, ..... | 4,560.90 |
| PEABODY, GAYLE L | SECRETARY, ..... | 5,033.46 |
| RAYHAWK, MARGARET L | RESEARCH ASSOCIATE, TO APRIL 30 AND RESEARCH ASSISTANT, FROM MAY 1 ..... | 8,855.24 |
| ROSS, YAN MICHAEL | MINORITY STAFF MEMBER, TO APRIL 30 AND MINORITY COUNSEL, FROM MAY I ..... | 11,812.17 |
| SHOEMAKER, ALICIA F | MINORITY STAFF SECRETARY, TO APRIL 30 | 7,541.44 |
| SMITH, CATHERINE M | MINORITY SECRETARY, ..... | 5,079.29 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

INVESTIGATING COMMITTEE ON BANKING AND CURRENCY - CONTINUED

| | | |
|---|---|---|
| SMITH, JEANNE C | SECRETARY, | $5,908.02 |
| STARLER, ELIZABETH | PROF STAFF MEMBER, TO JAN. 31 | 2,197.92 |
| WEINTRAUB, ROBERT E | STAFF ECONOMIST, FROM JUNE 15 | 1,600.00 |
| WILLIAMS, JANE L | SECRETARY, FROM FEB. 14 | 3,698.61 |
| WINN, DONALD J | PROFESSIONAL STAFF MEMBER, | 7,648.74 |
| YOUNG, DORIS M | ASSISTANT CLERK, | 8,991.30 |
| ZELNICK, C ROBERT | PROFESSIONAL STAFF MEMBER, FROM FEB. 1 | 10,833.35 |

INVESTIGATING COMMITTEE ON THE DISTRICT OF COLUMBIA

| | | |
|---|---|---|
| BROYHILL, BROWARDINE R | CLERK ASSISTANT, | 5,802.48 |
| DANMYER, DAVID A | ASSISTANT CLERK & CLERK TYPIST, FROM APRIL 10 | 1,800.01 |
| FINKLEA, MARY ELIZABETH | CLERK-TYPIST, FROM JUNE 1 | 500.00 |
| HARPER, MARSHA MILLER | CLERK-TYPIST, FROM APRIL 1 TO JUNE 10 | 1,361.10 |
| HOFFMANN, MARGARET G | LEGISLATIVE ASST, | 6,330.00 |
| HOWARD, IRENE V | LEGISLATIVE ASSISTANT, | 5,275.02 |
| MELLETTE, ELIZABETH B | CLERK-TYPIST, FROM JUNE 1 | 500.00 |
| MOORE, REBECCA D | RESEARCH TECHNICIAN, | 6,330.00 |
| SALMON, DAVID D, JR | CLERICAL ANALYST, FROM FEB. 1 | 3,750.00 |
| TEDARDS, CAROL D | CLERK TYPIST, FROM JUNE 1 | 500.00 |
| TURLEY, WHITNEY L | CLERK, | 9,563.94 |
| WORSHAM, WANDA MARIE | SECRETARY, | 5,646.75 |

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR

| | | |
|---|---|---|
| ACETO, ROSANNE | ASSISTANT CLERK, FROM MAY 1 | 1,166.67 |
| AMIDON, LOUISE A | ASSISTANT CLERK, FROM JUNE 15 | 240.00 |
| ANDERSON, VANCE J | COUNSEL, | 10,000.02 |
| ANSHELES, CAROLE J | ASSISTANT CLERK, TO JAN. 14 AND FROM MAY 17 | 955.00 |
| BALDWIN, GOLDIE A | LEGISLATIVE ASSISTANT, | 8,869.03 |
| BALLARD, BLAND | RESEARCH DIRECTOR, FROM JUNE 1 | 1,375.00 |
| BALTRYM, ARTHUR R | LEGISLATIVE ASST, TO FEB. 12 | 840.00 |
| BANZER, CYNTHIA D | MINORITY LEGISLATIVE ASSISTANT, FROM MARCH 1 | 5,000.00 |
| BATTLE, PORTIA M | ASSISTANT CLERK, FROM JUNE 19 | 180.00 |
| BEAUMONT, JEUNESSE M | CLERK, | 8,495.40 |
| BERNSTEIN, BARBARA | ASSISTANT CLERK, FROM JUNE 1 | 541.67 |
| BLACK, SUZANNE | RESEARCH ASSISTANT, FROM MARCH 1 | 4,666.68 |
| BLUMEL, MILDRED SUE | RECEPTIONIST, FROM JUNE 8 | 472.78 |
| BOWEN, LORETTA A | CLERK, | 7,681.44 |
| BROWN, MARGARET SUE | SPECIAL ASSISTANT, TO APRIL 30 | 4,666.68 |
| CABLE, WILLIAM H | COUNSEL, | 10,128.00 |
| CARVER, MARJORIE C | ASSISTANT CLERK, FROM FEB. 1 TO FEB. 29 | 294.00 |
| CORNETT, ELIZABETH A | AA & SECY TO CHIEF CLERK, | 9,237.60 |
| CORNWELL, LELIA T | ADM ASST & SECRETARY, | 8,229.00 |
| CROSS, MALCOLM H | DIRECTOR OF RESEARCH, FROM MARCH 1 TO MAY 31 | 4,125.00 |
| DAVIS, NANCY L | SECRETARY, TO JUNE 15 | 4,835.44 |
| DELAUNAY, CONNIE | SECRETARY, FROM MARCH 20 TO JUNE 2 | 1,723.60 |
| DINUSON, BARBARA A | SECRETARY, FROM JAN. 20 | 2,983.33 |
| DUFFY, HUGH G | COUNSEL, | 13,533.90 |
| DUNCAN, JACK G | COUNSEL, | 13,250.02 |
| EDWARDS, CAROL ANN | ASSISTANT CLERK, FROM JUNE 26 | 83.33 |
| FIELDS, ADRIENNE | CLK & ADM ASST, | 8,315.52 |
| FINKE, LOUISE W | ASST TO MINORITY STAFF DIR, | 8,029.54 |
| FRANKLIN, ALFRED C | COUNSEL, | 10,000.02 |
| FRANKLIN, GEORGE A | ASSISTANT CLERK, | 2,395.63 |
| FREDERICK, MARIANNE | SECRETARY, FROM APRIL 24 | 1,395.83 |
| GASKINS, EDDIE | ADMIN. ASSISTANT, | 8,229.00 |
| GERBER, THOMAS J | ASSISTANT CLERK, TO MARCH 31 AND SPECIAL ASSISTANT, FROM APRIL 1 | 8,481.51 |
| GERHARDT, ANITA M | MIN. RESEARCH ASST., TO JUNE 24 | 6,237.32 |
| GIBBONS, KATHERINE C | RESEARCH ASST, | 8,144.00 |
| HARGETT, MARILYN L | ASSISTANT CLERK, FROM JUNE 19 | 200.00 |
| HARRISON, JAMES B | STAFF DIRECTOR, | 13,150.02 |
| HARVEY, JAMES J | DEPUTY ASSISTANT, FROM APRIL 10 | 3,375.00 |
| HENY, CHERYL D | SECRETARY, FROM MARCH 20 | 2,496.96 |
| HILLENMEYER, ERNEST B | ASSISTANT CLERK, FROM MAY 12 | 816.67 |
| HOGAN, HARRY J | LEGAL COUNSEL, FROM JUNE 1 | 2,083.33 |
| HONICK, ERIC | STAFF ASSISTANT, | 4,500.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR - CONTINUED

| | | |
|---|---|---|
| JENNINGS, JOHN F | COUNSEL, | $13,053.54 |
| JOLIVETTE, SOPHIA JO | SECRETARY, TO MARCH 31 | 2,055.00 |
| KEENEY, THOMAS C | RESEARCH ASSISTANT, FROM JUNE 19 | 346.67 |
| KENNAN, CHRISTOPHER J | RESEARCH ASSISTANT, | 3,900.00 |
| KING, JOAN MARIE | ASSISTANT CLERK, | 1,800.00 |
| KIRKGASLER, SALLY K | RESEARCH ASSISTANT, | 7,249.98 |
| KISLA, ALEXANDRA J | CLERK, | 8,306.04 |
| KRIVIT, DANIEL H | COUNSEL, | 14,045.22 |
| LAONIER, CATHERINE | RESEARCH ASST, | 4,219.98 |
| LAVOR, MARTIN L | MINORITY LEGISLATIVE ASSOC, | 14,426.10 |
| LIM, RICHARD G | STAFF ASST TO ASSC GEN COUNSEL, FROM MARCH 1 | 2,516.66 |
| LORD, THORN P | RESEARCH ASSISTANT, TO MARCH 14 | 1,603.33 |
| MARSDEN, SHIRLEY M | RESEARCH ASSISTANT, FROM FEB. 1 | 1,500.00 |
| MAYNARD, MATTIE L | RESEARCH ASSISTANT, | 633.00 |
| MCATEER, JULIE D | STAFF ASSISTANT, | 3,933.35 |
| MILLER, JOHN C | MIN ASSOC COUNSEL/LABOR, | 15,297.48 |
| MILLER, W KENNETH | ASSISTANT CLERK, | 1,800.00 |
| MILLS, SHIRLEY R | SECRETARY, | 8,229.00 |
| MORRIS, LEWIS D, JR | ASSISTANT CLERK, FROM JUNE 6 | 416.67 |
| MYERS, MARILYN | RESEARCH ASSISTANT, FROM MARCH 1 TO MARCH 15 | 390.00 |
| ORTH, CHRISTINE MARIE | ASSISTANT CLERK, TO FEB. 29 AND STAFF ASSISTANT, FROM MARCH 1 | 4,333.34 |
| OTTO, KENNETH L | ASSISTANT CLERK, FROM JUNE 24 | 97.22 |
| OWENS, ANN NICHOLSON | STAFF ASSISTANT, TO FEB. 29 AND CLERK, FROM MARCH 1 TO APRIL 7 | 2,341.66 |
| PAINTER, TONI E | SECRETARY, | 2,532.00 |
| PECK, CHERYL JEANNE | SECRETARY, FROM MAY 1 | 1,083.34 |
| PIERSON, JOANNE | MINORITY RECEPTIONIST, FROM FEB. 7 TO JUNE 7 AND SECRETARY, FROM JUNE 8 | 3,200.02 |
| POLLITT, DANIEL H | SPECIAL COUNSEL, | 4,666.98 |
| PUTNAM, DAVID S | STAFF ASST TO THE ASSOC GEN.C., | 5,124.12 |
| RABIN, ALAN | RESEARCH ASSISTANT, FROM JUNE 1 | 900.00 |
| REESE, TIMOTHY TERRANCE | ASSISTANT CLERK, FROM JUNE 1 | 500.00 |
| RISDON, ANNE WM | ASSISTANT CLERK, TO FEB. 29 | 633.00 |
| RISDON, MARTHA D | ASSISTANT CLERK, TO JAN. 14 | 252.78 |
| RODRIGUEZ, SILVIA J | SECRETARY, MINORITY, | 5,380.50 |
| ROMANO, CATHERINE R | RESEARCH ASST, TO JAN. 31 AND RESEARCH AND STAFF ASSISTANT, FROM FEB. 1 | 5,042.22 |
| RUGG, PATRICIA ANN | SECRETARY, FROM MAY 15 | 830.56 |
| SCHOTT, PETER | ASSISTANT CLERK, | 4,177.80 |
| SCHWARTZ, RONALD | RESEARCH ASSISTANT, TO MARCH 31 | 3,000.00 |
| SHULER, MARY L | SECRETARY, | 6,884.94 |
| SMITH, YVONNE FRANKLIN | MINORITY LEGISLATIVE ASSOCIATE, FROM MAY 1 | 3,000.00 |
| SMOKEVITCH, JOHN M | MINORITY COUNSEL, | 12,166.67 |
| STEWART, CARLTON A | ASSISTANT CLERK, FROM JUNE 1 | 500.00 |
| STRUNK, DOROTHY L | SECRETARY, TO MAY 31 | 5,377.00 |
| SULLAM, BRIAN ELIOT | JUNIOR RESEARCHER, | 2,532.00 |
| SULLIVAN, JIM | SPECIAL ASSISTANT, FROM JUNE 1 | 2,083.33 |
| SULLIVAN, KATHLEEN M | ASST CLERK, TO APRIL 30 AND ASSISTANT CLERK, FROM MAY 1 | 3,892.52 |
| TAYLOR, DENNIS J | ASSOCIATE COUNSEL-MINORITY, | 10,761.00 |
| TEETS, ELNORA HELEN | CLERK, | 6,000.00 |
| THOMSON, JEANNE E | LEGISLATIVE ASSISTANT, | 10,072.62 |
| THORSEN, JACK D | MINORITY STAFF MEMBER, TO MARCH 31 | 2,670.48 |
| VAGLEY, ROBERT E | DIRECTOR, | 16,347.24 |
| VANMETER, ROBERT H, III | ASSISTANT CLERK, FROM JUNE 15 | 240.00 |
| WAGNER, JOHN DOUGLAS | ASSISTANT CLERK, FROM JUNE 12 | 316.67 |
| WALKER, GLADYS M | CLERK, TO FEB. 29 AND SECRETARY, FROM MARCH 1 TO MAY 31 | 3,999.99 |
| WARREN, JOHN EVERETT | RESEARCH ASSISTANT, | 5,127.30 |
| WOLANIN, THOMAS R | RESEARCH SPECIALIST, FROM APRIL 1 | 2,400.00 |
| ZAPPALA, CHARLES R | ASSISTANT CLERK, FROM JUNE 19 | 260.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

INVESTIGATING COMMITTEE ON FOREIGN AFFAIRS

| | | |
|---|---|---|
| ATWATER, ARLENE M | STAFF ASST, | $5,538.78 |
| BENSON, MELVIN O | STAFF CONSULTANT, | 15,694.38 |
| BERDES, GEORGE R | SUBCOMMITTEE STAFF CONSULTANT, | 13,187.52 |
| BIERMAN, EVERETT E | STAFF CONSULTANT, | 14,935.98 |
| BOETTCHER, ROBERT B | SUBCOMMITTEE STAFF CONSULTANT, | 11,868.78 |
| BUTCHER, GOLER TEAL | SUBCOMM STAFF CONSULTANT, | 13,187.52 |
| CLEMENT, AUDRAY LEE | STAFF ASST, | 5,538.78 |
| FINLEY, ROBERT MICHAEL | SUBCOMMITTEE STAFF CONSULTANT, | 10,919.28 |
| FURNIER, SHIRLEY A | STAFF ASSISTANT, | 6,857.52 |
| HACKETT, CLIFFORD P | SUBCOMMITTEE STAFF CONSULTANT, | 13,187.52 |
| HOMET, ROLAND S, JR | SUBCOMMITTEE STAFF CONSULTANT, TO APRIL 30 | 8,333.32 |
| KUWIK, BERNADETTE M | STAFF ASST, | 5,538.78 |
| LEVY, CHARLES S | SUBCOMMITTEE STAFF COUNSULTANT, FROM MAY 1 | 3,333.34 |
| LLOYD, HENRY M | SUBCOMMITTEE STAFF CONSULTANT, | 13,187.52 |
| MARKOVICH, STEPHEN E | SPECIAL ASSISTANT, FROM MAY 8 | 837.77 |
| SCHUPP, FRANKLIN J | STAFF CONSULTANT, | 18,000.00 |
| SHIRKEY, THELMA H | STAFF ASSISTANT, | 5,538.78 |
| SNYDER, CHARLES W | CLERICAL ASSISTANT, | 5,064.00 |
| SPARKS, RAY | STAFF ASSISTANT, | 9,509.40 |
| VANDUSEN, MICHAEL H | SUBCOMM STAFF CONSULTANT, | 10,549.98 |
| VERBY, PRUDENCE | STAFF ASSISTANT, FROM JUNE 27 | 98.89 |
| WYNN, DONNA GAIL | STAFF ASSISTANT, | 4,483.74 |

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS

| | | |
|---|---|---|
| BARIS, DAVID H | LEGAL ASSISTANT, FROM APRIL 17 | 3,286.96 |
| BAYNARD, ERNEST C | STAFF ADMINISTRATOR, | 16,382.76 |
| BLANTON, MARY E | SECRETARY, TO JUNE 16 | 3,648.57 |
| BUCKLEY, JEREMIAH S | ASSISTANT COUNSEL, | 7,046.88 |
| BUHLER, WARREN BAXTER | MINORITY STAFF MBR, | 9,495.00 |
| CAMERON, JANE G | SECRETARY, TO JAN. 7 | 155.56 |
| CORNISH, NORMAN G | DEPUTY STAFF DIRECTOR, | 16,382.76 |
| DAHLIN, DOUGLAS G | STAFF ATTORNEY-MIL. OPER., | 12,322.80 |
| DIXON, SUSANNA | MINORITY STAFF SECRETARY, FROM FEB. 1 | 3,736.45 |
| DOTY, MARTHA M | CLERK, | 4,747.50 |
| DOTY, RALPH T | CLERICAL STAFF, | 4,249.98 |
| FINNEGAN, DAVID B | ASSISTANT COUNSEL, | 13,426.80 |
| GOLDBERG, DELPHIS C | PROF STAFF MEMBER, | 16,382.76 |
| GOLDHAMMER, GILBERT S | CONSULTANT, | 10,679.40 |
| GOLDHAMMER, MARGARET M | CLERK, | 4,427.64 |
| GRADY, HELENA A | SECRETARY, FROM JAN. 17 | 3,644.46 |
| GYORY, JAMES L | INVESTIGATOR, | 7,648.74 |
| HAGA, MARY ETTA | CLERK-STENOGRAPHER, | 5,275.02 |
| HARLEY, ALMEDA J | SECRETARY, FROM JUNE 28 | 65.94 |
| HENDERSON, ELMER W | COUNSEL, | 17,111.46 |
| HIGGINBOTHAM, LYNNE | CLERK STENOGRAPHER, | 7,337.70 |
| HORSMON, PAMELA R | CLERK STENOGRAPHER, | 5,275.02 |
| HUMBER, ELYNOR | SECRETARY, | 4,483.74 |
| INDRITZ, PHINEAS | COUNSEL, | 16,382.76 |
| INTRIAGO, CHARLES A | ASST COUNSEL, | 10,910.94 |
| JOHNSON, VERONICA B | CLERK, | 8,240.22 |
| JONES, MARY GEORGE | SECRETARY, | 4,483.74 |
| KOEBERLEIN, CATHERINE | RESEARCH ASSISTANT, | 8,456.16 |
| LEE, FRANCES B | STENOGRAPHER, FROM JAN. 17 | 3,872.48 |
| LUMAN, JOSEPH C | DEFENSE ANALYST, | 11,868.78 |
| MOORE, WILEEN O | CLERK, | 4,483.74 |
| MUTINO, PAUL ANTHONY | COUNSEL, | 9,758.76 |
| NAUGHTON, JAMES R | COUNSEL, | 16,382.76 |
| PHILLIPS, WILLIAM G | SUBCOMMITTEE STAFF DIRECTOR, | 16,382.76 |
| RIDGELY, JOHN PAUL | INVESTIGATOR, | 10,986.30 |
| RUBIN, GLORIA ANN | CLERK, | 4,590.42 |
| SAUNDERS, THOMAS H | MINORITY STF MBR, | 9,085.20 |
| SCHEIBER, JOSEPHINE | RESEARCH ANAYLST, | 8,437.38 |
| STEPHENS, C DON | RESEARCH ANALYST, | 10,969.56 |
| STEWART, ERSKINE | ACTING SUBC STAFF DIRECTOR, TO JAN. 31 AND SUBCOMMITTEE STAFF DIRECTOR, FROM FEB. 1 | 12,156.53 |
| STILL, RICHARD L | SUBCOMMITTEE STAFF DIRECTOR, | 14,506.26 |
| TURK, FRANCES M | CLERK, | 5,275.02 |
| WALLICK, RUTH M | STENOGRAPHER, | 6,198.54 |
| WASSERMAN, JACOB N | COUNSEL, | 15,068.40 |
| WHITTINGTON, HAROLD F | PROFESSIONAL STAFF MEMBER, | 12,580.68 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS - CONTINUED

| | | |
|---|---|---|
| ZELNICK, C ROBERT | PROFESSIONAL STAFF MEMBER, FROM JAN. 3 TO JAN. 31 ..... | $1,711.16 |

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION

| | | |
|---|---|---|
| ALCOCK, LYNN | DATA ENTRY SPECIALIST, FROM APRIL 18 . | 1,825.00 |
| ARROWSMITH, CHARLES N | SYSTEMS ANALYST, TO FEB. 10 AND INFORMATION SYSTEMS SPECIALIST, FROM FEB. 11 ..... | 10,022.52 |
| BARNES, CHERIE C | DATA ENTRY SPECIALIST, FROM JUNE 12 .. | 448.61 |
| BOHATCH, COLETTE KAY | ASSISTANT CLERK, ..... | 3,692.52 |
| BOOS, JOHN L | CLERK SUBCOM-LIB. & MEMORIALS, ..... | 8,749.98 |
| BRAZEAL, DAVID L | SENIOR PROGRAMMER, ..... | 7,238.88 |
| BURCK, ROBERT A | ASSISTANT CLERK, TO JAN. 31 ..... | 1,055.00 |
| BURNS, JOSEPH L | SENIOR SYSTEMS SPECIALIST, TO MAY 31 . | 11,648.95 |
| BUSSEN, PAMELA M | ASST CLERK, ..... | 3,692.52 |
| CANDLER, BENJAMIN R | PROGRAMMER, ..... | 6,362.70 |
| ELIEL, CAROL SUSAN | ASSISTANT CLERK, FROM JUNE 12 ..... | 190.00 |
| FLOOD, BOLLING BYRD | ASSISTANT CLERK, FROM FEB. 15 TO MARCH 15 ..... | 516.67 |
| FOSTER, THOMAS S, SR | ASSISTANT CLERK, ..... | 9,502.50 |
| FRYE, MARY C | EXECUTIVE SECRETARY, FROM JUNE 5 ..... | 866.67 |
| GAUTHIER, ANTOINETTE P | CLERK TYPIST, ..... | 3,798.00 |
| GERBER, LOUIS MEYER | ASSISTANT CLERK, FROM FEB. 1 TO FEB. 29 ..... | 1,055.00 |
| GIAIMO, BARBARA LEE | ASSISTANT CLERK, FROM JAN. 23 ..... | 3,291.67 |
| GILL, BETTY ULAINE | KEY PUNCH OPERATOR, ..... | 4,248.48 |
| GRAHAM, CHARLES E | DEPUTY DIRECTOR, FROM MAY 1 ..... | 5,000.00 |
| GUNTER, TIMOTHY E | COMPUTER OPERATOR, TO APRIL 30 AND PRODUCTION CONTROL SUPERVISOR, FROM MAY 1 ..... | 5,487.42 |
| GUTHRIE, JAMES L, JR | MAINTENANCE PROGRAMMER, FROM FEB. 9 .. | 3,313.33 |
| HARDING, HAROLD W, JR | SENIOR SYSTEMS PROGRAMMER, FROM APRIL 24 ..... | 3,210.42 |
| HART, THOMAS J | PRINTING CLERK, TO JAN. 31 ..... | 461.93 |
| HILL, WILLIAM R | SENIOR PROJECT LEADER, ..... | 8,197.38 |
| HOLES, JUDITH KAY | ASSISTANT CLERK (C), ..... | 6,450.00 |
| HUFF, KENT W | MANAGER OF OPERATIONS, TO FEB. 10 .... | 1,524.77 |
| JACKNIS, NORMAN J | ASSISTANT CLERK, FROM APRIL 1 ..... | 3,165.00 |
| JAYNES, GURNEY S | ASSISTANT CLERK, ..... | 6,593.76 |
| JOHNS, ELIZABETH M | ASSISTANT CLERK, FROM JUNE 1 ..... | 600.00 |
| LADD, PHILLIP B | INFORMATION SYSTEMS SPECIALIST, ..... | 10,310.52 |
| LAMB, BETTY R | ASSISTANT CLERK, ..... | 6,593.76 |
| LASSER, DANIEL W | MGR ANALYSIS & PROGRAMMING, ..... | 12,132.48 |
| LATHAM, THOMAS W | CHIEF CLERK, ..... | 8,550.00 |
| LEWIS, BARBARA D | ASSISTANT CLERK, ..... | 5,802.48 |
| LIGGETT, DEBORAH K | ASSISTANT CLERK, FROM JUNE 12 ..... | 253.33 |
| LINDSAY, WILLIAM R | MANAGER OF OPERATIONS, FROM FEB. 9 TO MARCH 31 AND ASST,TECHNICAL COORD & MANAGER, FROM APRIL 1 TO JUNE 2 ..... | 5,007.21 |
| LUCAS, YOHANNA | ASSISTANT CLERK, ..... | 5,275.02 |
| MALLONEE, RONALD M | PROGRAMMER, ..... | 5,620.76 |
| MAXWELL, NANCY J | SECRETARY, FROM MARCH 13 ..... | 2,340.00 |
| MCGEE, MARIE V | ASSISTANT CLERK (PRINTING), FROM MARCH 1 ..... | 3,666.68 |
| MERRICK, CURTIS L | SYSTEMS PROGRAMMER, ..... | 9,231.24 |
| MESKO, EDMOND S | INFORMATION SYSTEMS SPECIALIST, FROM JUNE 19 ..... | 633.33 |
| MILLS, EDWARD R | SYSTEMS ANALYST, FROM MARCH 23 ..... | 5,716.67 |
| MOFFITT, CHARLES T | ASST CLERK, TO FEB. 29 ..... | 3,000.00 |
| MORRIS, IRENE J | KEY PUNCH OPERATOR, TO APRIL 30 AND DATA CONVERSION SPECIALIST, FROM MAY 1 | 4,158.26 |
| MOSER, VICKIE SUE | ASSISTANT CLERK, FROM APRIL 1 ..... | 2,499.99 |
| MUMMA, ROBERTS J | COMPUTER CONSOLE OPERATOR, ..... | 4,431.00 |
| PAKA, VINCENT J | ASSISTANT CLERK (PRINTING), TO MARCH 11 ..... | 3,000.00 |
| PATTRIDGE, LYNNE E | ASSISTANT CLERK, ..... | 4,747.50 |
| PFAEHLER, DWIGHT H | MANAGEMENT ASSISTANT, FROM JUNE 26 ... | 305.56 |
| POLITO, ROSE E | ASSISTANT LEGAL COUNSEL, FROM JUNE 1 . | 1,500.00 |
| RIGBY, JUDITH LYRIS | ASSISTANT CLERK, FROM MAY 15 ..... | 958.33 |
| ROBINSON, STUART M | INFORMATION SYSTEMS SPECIALIST, ..... | 11,341.26 |
| SHARP, BETTY J | ASSISTANT CLERK, ..... | 4,219.98 |
| SISSON, DIANNE L | SECRETARY, FROM MAY 8 ..... | 1,148.33 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION - CONTINUED

| | | |
|---|---|---|
| SMITH, KATHRYN A | SYSTEM ANALYST, TO APRIL 30 AND ASST INFO SYSTEMS SPECIALIST, FROM MAY 1 .. | $6,533.46 |
| STCLAIR, NOAH M | PROGRAMMER, TO APRIL 30 AND SYSTEMS PROGRAMMER, FROM MAY 1 ..... | 6,616.80 |
| SUDOW, WILLIAM E | PRINTING CLERK, FROM APRIL 10 ..... | 4,050.00 |
| TANGRETTI, THOMAS A | ASST CLERK, ..... | 9,231.24 |
| TOLSON, JOHN PAUL | ASST CLERK, ..... | 3,776.66 |
| TOMANIO, MICHAEL | SENIOR PROGRAMMER, ..... | 7,596.00 |
| VENTURA, JOSEPH T | ASSISTANT CLERK, FROM MARCH 20 TO MAY 31 AND CLERK, FROM JUNE 1 ..... | 3,616.67 |
| WAGLIARDO, JASPER T | SENIOR SYSTEMS ANALYST, FROM APRIL 10 | 4,274.99 |
| WALKER, F JEAN | ASSISTANT CLERK, ..... | 7,800.00 |
| WALTERS, VERNON JOHN | PROGRAMMER, ..... | 6,593.76 |
| WATTERSON, FARL D | INFORMATION SYSTEMS SPECIALIST, ..... | 10,022.52 |
| WYGODA, GERALD H | ASSISTANT CLERK, FROM MARCH 1 TO MARCH 31 ..... | 1,055.00 |
| YOUNGBLOOD, VELMA T | ASSISTANT CLERK, ..... | 5,802.48 |

INVESTIGATING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

| | | |
|---|---|---|
| ANTHONY, ROBERT H | STAFF ECONOMIST, FROM APRIL 1 ..... | 3,999.99 |
| BECKER, MARSTON L | PRINTING CLERK, ..... | 8,967.48 |
| CONKLIN, CHARLES R | SP COUNSEL PUB LNDS/ENV MTRS, ..... | 16,879.98 |
| DROTOS, BERTHA D | CLERK, ..... | 5,879.17 |
| GADDIS, EDWARD | MESSENGER, ..... | 5,275.02 |
| GENNARI, MARY LEE | CLERK, FROM MARCH 27 ..... | 2,741.67 |
| JARVIS, INEZ H | CLERK, ..... | 7,912.50 |
| LANE, MARSHA L | CLERK, ..... | 7,121.28 |
| LARSON, NANCY LOU | CLERK, ..... | 7,121.28 |
| MARINER, THERESE M | CLERK, FROM MAY 18 ..... | 1,134.73 |
| PARIS, FRANCES J | SECRETARY, FROM JAN. 10 ..... | 5,462.48 |
| PETRONI, HEATHER M | SECRETARY, FROM MAY 1 ..... | 1,333.34 |
| SMITH, CARLETON CRAIG | ASSISTANT COUNSEL, FROM JAN. 19 ..... | 9,899.98 |
| THOMAS, WILLIAM G | CONSULTANT/TERR AFFAIRS, ..... | 15,297.48 |
| WADDELL, MIRIAM L | CLERK, ..... | 7,384.98 |
| WEIDENFELD, EDWARD L | COUNSEL ON ENERGY MATTERS, ..... | 15,297.48 |

INVESTIGATING COMMITTEE ON INTERNAL SECURITY

| | | |
|---|---|---|
| APPELL, VICTORIA R | CLERK-TYPIST, FROM MAY 22 ..... | 585.00 |
| ARMSTRONG, GEORGE C | INVESTIGATOR, ..... | 7,648.74 |
| BAGWELL, BARBARA B | INFORMATION CLASSIFIER, TO JUNE 12 ... | 3,085.88 |
| BELBACK, PATRICIA A | STENOGRAPHER, TO APRIL 24 ..... | 2,839.70 |
| BIGGERSTAFF, MARGIE D | SECRETARY, ..... | 5,324.34 |
| BONNEVILLE, CHARLES L | INVESTIGATOR, ..... | 8,390.46 |
| BUTLER, DANIEL | ASSISTANT DOCUMENT CLERK, ..... | 5,271.48 |
| COIL, S JANICE | SECRETARY, ..... | 6,047.16 |
| CROCITTO, RUTH ANN | INFORMATION ANALYST, ..... | 4,023.48 |
| DANIELS, SUSAN KAY | INFORMATION ANALYST, ..... | 4,653.66 |
| DOYLE, FLORENCE B | SECRETARY, ..... | 5,051.52 |
| EDINGER, ELIZABETH L | EDITOR, ..... | 8,174.46 |
| FERRY, DANIEL R | ASST COUNSEL, ..... | 9,791.04 |
| FOY, ANDREA T | INFORMATION CLASSIFIER, ..... | 3,428.76 |
| GALLAGHER, JAMES L | RESEARCH ANALYST, TO APRIL 30 ..... | 5,781.40 |
| GITTINGS, HELEN M | RESEARCH ANALYST, ..... | 9,405.72 |
| HARRISON, SHEILA | CLERK-TYPIST, ..... | 3,428.76 |
| HURWITZ, ISORL | INFORMATION CLASSIFIER, TO MARCH 13 .. | 1,524.77 |
| IVORY, LEO WILLIAM, JR | ASST DOCUMENTS CLERK, ..... | 3,263.16 |
| JAECK, DORIS R | INFORMATION ANALYST, ..... | 5,335.38 |
| JAMES, MILDRED V | CLERK TYPISTS, ..... | 3,741.78 |
| KELLER, JOAN L | SECRETARY, TO APRIL 20 ..... | 3,317.75 |
| LEWIS, JOHN F | COORDINATING EDITOR, ..... | 14,538.90 |
| LEWIS, NORMA H | SECRETARY, FROM MAY 29 ..... | 965.16 |
| MAGGIO, ANITA SARAH | CLERK, ..... | 3,428.76 |
| MASINO, VIRGINIA | RECEPTIONIST, ..... | 4,481.88 |
| MUFFLEY, DAVID E, JR | DOCUMENT CLERK, ..... | 5,151.00 |
| NORUSIS, RICHARD R | INVESTIGATOR, ..... | 8,176.26 |
| ONTRICH, MAUREEN P | INFORMATION ANALYST, ..... | 4,689.84 |
| PFAFF, ALMA T | RESEARCH ANALYST, ..... | 5,917.62 |
| PIXLEY, PEGGY F | EDITORIAL CLERK, ..... | 5,335.38 |
| POOLE, WILLIAM T | RESEARCH ANALYST, ..... | 7,261.74 |
| POOS, ROBERT | RESEARCH ANALYST, ..... | 9,791.04 |
| POTT, STUART | INVESTIGATOR, ..... | 6,811.44 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

INVESTIGATING COMMITTEE ON INTERNAL SECURITY - CONTINUED

| | | |
|---|---|---|
| ROLLINS, AUDREY L | SECRETARY, | $4,762.20 |
| RUSSELL, KAREN SUE | INFORMATION CLASSIFIER, | 3,759.72 |
| SHAW, RICHARD A | INVESTIGATOR, | 9,256.80 |
| SOLOMON, ALBERT H, JR | INVESTIGATOR, | 10,549.98 |
| SPENCER, JEANNE L | STENOGRAPHER, | 4,483.74 |
| SPIRT, LINDA F | SECRETARY, | 5,794.20 |
| STRATTON, JOHN N | INVESTIGATOR, | 8,390.46 |
| SWEENY, BARBARA C | CLERK STENOGRAPHER, | 4,617.54 |
| THACH, JOSEPH E, JR | RESEARCH ANALYST, | 8,440.02 |
| WATSON, FRANCIS M, JR | RESEARCH SPECIALIST, TO MAY 14 | 7,682.67 |

INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

| | | |
|---|---|---|
| BARNICH, WILLIAM C, III | CLERICAL ASSISTANT, FROM FEB. 1 TO FEB. 29 AND FROM APRIL 1 | 3,333.32 |
| BARRETT, MICHAEL F, JR | ATTORNEY, | 13,714.98 |
| BELL, JOANNE E | CLERICAL ASSISTANT, FROM MAY 1 | 1,666.66 |
| BOUCHARD, ANNETTE M | CLERICAL ASSISTANT, | 4,747.50 |
| BRODER, JAMES F | SPECIAL ASSISTANT, | 14,242.50 |
| BULLARD, BARBARA L | CLERICAL ASST, MIN, | 6,553.62 |
| CONNOR, JAMES R | STAFF ASSISTANT, | 13,783.92 |
| COX, DIANE K | CLERICAL ASSISTANT, | 6,066.24 |
| DRUHAN, WILLIAM T | STAFF ASST/INVESTIGATIONS, | 14,865.42 |
| DUBINO, HELEN M | STAFF ASST, MIN, | 15,401.76 |
| EASTMAN, ELIZABETH A | CLERICAL ASSISTANT, | 6,995.64 |
| FISHER, JUDITH B | CLERICAL ASSISTANT, | 5,802.48 |
| FLUES, BARBOURA C | CLERICAL ASSISTANT, | 5,802.48 |
| GRAHAM, WALTER J, JR | STAFF ASSISTANT, | 13,580.52 |
| GREENE, HENRY THOMAS | MINORITY STAFF ASSISTANT, | 10,549.98 |
| KELLEY, JOSEPH T | MESSENGER, FROM MAY 30 | 620.00 |
| KROLIK, RICHARD | STAFF ASSISTANT, FROM FEB. 14 | 10,336.28 |
| LANTZ, LINDA F | CLERICAL ASSISTANT (MINORITY), | 4,654.68 |
| LAWTON, STEPHAN E | STAFF ASSISTANT, | 13,580.52 |
| LEBBON, ANNE P | CLERICAL ASSISTANT, | 4,694.76 |
| LEMOV, MICHAEL R | COUNSEL, | 13,580.52 |
| MANELLI, DANIEL J | ACTING CHIEF COUNSEL/INV, | 16,879.98 |
| MAZZONE, MARGARET C | STAFF ASSISTANT, FROM JUNE 6 | 500.00 |
| MCCARTHY, VIOLET M | CLERICAL ASSISTANT, | 6,212.88 |
| MCGRATH, ALBERT J | SPECIAL ASST, | 7,490.52 |
| MCMULLEN, DARLENE G | CLERICAL ASSISTANT MIN, | 4,255.86 |
| MOSHER, RUSSELL D | STAFF ASST/INVESTIGATIONS, | 5,526.96 |
| PAINTER, WILLIAM HALL | SPECIAL COUNSEL, | 18,000.00 |
| PAOLA, ELIZABETH G | CLERICAL ASST/INVESTIGATIONS, | 7,830.18 |
| PARKER, MICHAEL J | ATTORNEY, | 11,605.02 |
| QUINN, JUDITH ANN | CLERICAL ASST, | 4,747.50 |
| RAABE, MARK J | ATTORNEY, | 13,714.98 |
| ROBINSON, JO ANN | STAFF ASSISTANT, FROM JUNE 6 | 694.44 |
| ROWEN, HARVEY A | STAFF ATTORNEY, | 11,868.78 |
| SCHOTLAND, ROY A | CONSULTANT, FROM MAY 15 | 2,300.00 |
| SCHRAM, A BENNETT | MINORITY STAFF ASST, | 10,549.98 |
| SHUMAKER, DENNIS C | CLERICAL ASSISTANT, TO FEB. 15 | 980.24 |
| SMETHURST, BENJAMIN M | SPECIAL ASSISTANT, | 14,865.42 |
| STERN, ROBERT L | SPECIAL CONSULTANT, | 14,506.26 |
| WEBB, TROY | STAFF ASSISTANT, FROM JUNE 1 | 600.00 |
| WOOD, JUDITH ANNE | CLERICAL ASST, TO APRIL 7 | 2,700.51 |

INVESTIGATING COMMITTEE ON THE JUDICIARY

| | | |
|---|---|---|
| BELL, JOANNE E | CLERICAL STAFF, TO APRIL 30 | 2,791.16 |
| CHELLMAN, PEARL L | CLERICAL STAFF, | 5,275.02 |
| COHEN, DANIEL L | ASSISTANT COUNSEL, | 7,601.65 |
| DALLEY, GEORGE A | ASSISTANT COUNSEL, | 9,800.43 |
| EGLIT, HOWARD | ASSISTANT COUNSEL, TO MAY 31 AND FROM JUNE 7 | 10,198.31 |
| ENDRES, ARTHUR P, JR | ASST COUNSEL, | 7,526.65 |
| FARR, JAMES B | MESSENGER-CLERK, | 3,710.49 |
| GAFFNEY, MARY SHEA | CLERICAL STAFF, | 5,108.82 |
| GARRISON, SAMUEL A, III | ASSOCIATE COUNSEL, | 10,022.52 |
| HAARDT, ALMA B | CLERICAL STAFF, | 6,719.40 |
| HOFFMAN, HERBERT F | COUNSEL, | 18,000.00 |
| JACKSON, ALICE M | CLERICAL STAFF, | 4,483.74 |
| JOHNSON, FLORENCE C | CLERICAL STAFF, | 5,151.98 |
| JOSEPH, ALFRED S, III | ASST COUNSEL, TO MAY 31 | 8,132.30 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

INVESTIGATING COMMITTEE ON THE JUDICIARY - CONTINUED

| | | |
|---|---|---|
| KAHN, JUDITH B | CLERICAL STAFF, | $3,976.02 |
| KELEMONICK, MICHAEL | CLERICAL STAFF, | 7,087.74 |
| MCGRADY, FLORENCE T | CLERICAL STAFF, | 7,087.74 |
| MOONEY, THOMAS E | ASSISTANT COUNSEL, | 11,077.50 |
| POLK, FRANKLIN G | ASSOCIATE COUNSEL, | 15,825.00 |
| PRATT, RUTH T | CLERICAL STAFF, | 5,802.48 |
| SARTORI, ANN P | CLERICAL STAFF, FROM JUNE 5 | 765.55 |
| SOURWINE, MARY G | CLERICAL STAFF, | 6,963.00 |
| TISCHBEIN, ANNELIE E | CLERICAL STAFF, | 5,115.84 |
| VANCE, LOUIS S | MESSENGER, | 4,979.22 |

INVESTIGATING COMMITTEE ON MERCHANT MARINE AND FISHERIES

| | | |
|---|---|---|
| BARNES, NORMAN MICHAEL | INVESTIGATOR, | 5,344.50 |
| DICKERSON, PAULINE M | SECRETARY, | 8,202.66 |
| HEATER, ELIZABETH D | STAFF ASST, TO JAN. 31 | 1,142.92 |
| HEYWARD, FRANCIS D | COUNSEL, | 13,714.98 |
| HICKS, CARLTON JAMES | ASSISTANT CLERK, FROM JUNE 13 | 410.00 |
| HOFFMAN, RUTH I | ASST CLERK, | 5,758.34 |
| LAROCCA, JAMES L | CLERK-SUBCOM ON PANAMA CANAL, | 9,000.00 |
| LOCKHART, GWEN H | ASSISTANT MINORITY CLERK, FROM JUNE 1 | 1,083.33 |
| MOHLER, ELEANOR P | ASSISTANT CLERK, TO APRIL 30 AND FROM MAY 5 | 5,894.41 |
| NEVITT, BETTY ANN | SECRETARY, | 5,925.02 |
| POTTER, FRANK M, JR | COUNSEL, | 9,000.00 |
| SANTO, ALFRED RONALD | ASST COUNSEL, | 8,813.34 |
| SUMMERS, LUCYE L | SECRETARY, | 6,498.36 |
| WATT, DONALD A | EDITOR, | 10,108.98 |
| WATT, RONALD | ASSISTANT CLERK, | 3,031.23 |
| WOJCIK, JANE C | SECRETARY, | 7,792.98 |

INVESTIGATING COMMITTEE ON POST OFFICE AND CIVIL SERVICE

| | | |
|---|---|---|
| ARANETA, LOUIS A | INTERN, FROM JUNE 1 | 300.00 |
| BARRY, MARGARET R | SECRETARY, | 5,500.02 |
| BARTON, RICHARD | STAFF ASST, | 11,608.75 |
| BATES, KATHRYN E | SECRETARY, | 6,542.50 |
| BETHEA, BARBARA FAYE | JR STAFF ASSISTANT, | 3,337.50 |
| BORGER, DEANNE L | SECRETARY, TO JAN. 2 | 65.28 |
| BRACY, RAYMOND W | INTERN, FROM JUNE 19 | 120.00 |
| BROWN, LORRAINE L | SECRETARY, | 5,180.47 |
| CIARAVELLA, JO ANN | SECRETARY, | 5,234.42 |
| CLEVEN, CATHY L | INTERN, FROM JUNE 1 | 300.00 |
| COULTRAP, RAY H | STAFF ASST. MIN., | 7,454.18 |
| DEVLIN, RALPH J | STAFF ASST/RET,INS, HB SUB/C, | 14,516.65 |
| DIAMOND, ELAINE L | SECRETARY, | 3,977.00 |
| FINDLEY, THOMAS W | STAFF ASSISTANT, TO FEB. 29 | 1,712.50 |
| FUSSELL, GLENDA J | SECRETARY, | 4,066.32 |
| GABUSI, JOHN | STAFF ASSISTANT, | 13,083.40 |
| GOULD, GEORGE B | STAFF ASST, | 13,086.02 |
| GUSTAFSON, TANYA ANN | INTERN, FROM JUNE 12 | 190.00 |
| HARDING, DELOIS | SECRETARY, | 5,176.90 |
| HATCHERSON, JANE W | SECRETARY, FROM JUNE 12 | 506.67 |
| HEDGLON, PETER F | INTERN, FROM JUNE 5 | 260.00 |
| HERZOG, ANDREW F | INTERN, FROM FEB. 1 TO FEB. 29 | 500.00 |
| HOWARD, ALTON M | PRINTING EDITOR, | 10,016.65 |
| HUGLER, EDWARD T | INVESTIGATOR, | 14,250.00 |
| KENNEDY, THOMAS R | STAFF ASSISTANT, | 12,780.07 |
| MEYER, ROBERT JAMES | INTERN, FROM JUNE 12 | 190.00 |
| MOORE, ROBERT M | INTERN, FROM JUNE 26 | 68.06 |
| MULHOLLAND, JAMES S | STAFF ASSISTANT, FROM MARCH 1 | 2,525.00 |
| MYERS, LOIS G | SECRETARY, | 6,693.32 |
| NAPIER, MARGARET G | SECRETARY, TO JAN. 31 AND ASSISTANT DOCUMENT CLERK, FROM FEB. 1 | 5,645.85 |
| NEUMAN, ROBERT A | STAFF ASST, | 9,379.18 |
| PENDLETON, MARIA R | DOCUMENT CLERK, | 8,629.15 |
| PETERS, DOROTHY L | ASST DOCUMENT CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1 | 7,424.98 |
| PIERCE, CRYSTAL D | INTERN, FROM JUNE 5 | 260.00 |
| RAYMOND, ANTHONY JOHN | STAFF ASST MIN, | 12,291.68 |
| SNIPES, JUSTINE P | SECRETARY, | 7,458.21 |
| SPETKA, DAVID R | INTERN, FROM JUNE 5 | 260.00 |
| STONER, GORDON G | INTERN, FROM JUNE 1 | 300.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

INVESTIGATING COMMITTEE ON POST OFFICE AND CIVIL SERVICE - CONTINUED

| | | |
|---|---|---|
| THAYER, TED J | RESEARCH ASSISTANT, | $7,414.18 |
| WARD, SARA L | SECRETARY, | 8,341.67 |

INVESTIGATING COMMITTEE ON PUBLIC WORKS

| | | |
|---|---|---|
| BARNETT, RICHARD C | MINORITY STAFF ASST, | 6,507.66 |
| BOURKE, STEVEN H | STAFF ASSISTANT, | 9,231.24 |
| CLEMENTS, PEGGY LYNN | STAFF ASSISTANT, | 6,066.24 |
| CONSTANDY, RUTH | TECHNICAL CONSULTANT, | 11,605.02 |
| CORCORAN, WILLIAM M | STAFF ASSISTANT, | 3,850.00 |
| DAHLSTEDT, CAROL L | SECRETARY, | 6,593.76 |
| DAMICO, SALVATORE J | ASSOCIATE COUNSEL, | 15,825.00 |
| DECOURCY, PAULINE L | STAFF ASST, FROM APRIL 17 | 2,055.55 |
| DEITZ, ALISSA | STAFF ASST, FROM JUNE 12 | 316.67 |
| DOUGHERTY, THOMAS R | CLERK SUBCOMM RIVERS & HARBORS, | 9,495.00 |
| DOWNIE, MARTHA E | MINORITY STAFF ASSISTANT, | 7,121.28 |
| EDLER, HENRY G | PROJECT COORDINATOR, | 17,407.50 |
| EVANS, CATHERINE ANN | STAFF ASST, FROM MAY 15 | 1,150.00 |
| FRANCIS, PAUL S | STAFF ASST, FROM JUNE 1 | 750.00 |
| GANUN, AGNES M | STAFF ASSISTANT, | 6,829.86 |
| GAUGHAN, ROSEMARI E | STAFF ASSISTANT, TO MAY 19 | 1,222.04 |
| GILBERT, SHELDON S | MINORITY COUNSEL, FROM MARCH 6 | 9,583.33 |
| HAY, BETTY | ADMINISTRATIVE ASSISTANT, | 7,912.50 |
| HILL, PATRICIA A | MINORITY STAFF ASST, | 5,275.02 |
| ITALIANO, JOSEPH A | EDITORIAL ASST, | 9,985.03 |
| JONES, BRENDA G | MINORITY STAFF ASST, | 4,747.50 |
| KARSEBOOM, GEORGE P | PROFESSIONAL STAFF MEMBER, | 14,242.50 |
| KEENEY, KATHRYN M | CHIEF CLERK, | 9,336.78 |
| KILEY, ELIZABETH HALL | STAFF ASST, | 3,384.79 |
| KNIGHTEN, SHIRLEY R | STAFF ASSISTANT, | 6,593.76 |
| KOPECKY, GEORGE M | CHIEF INVESTIGATOR, | 17,629.56 |
| KROUSE, CHARLES A | PROFESSIONAL STAFF MEMBER, FROM JAN. 10 | 12,825.00 |
| LAWRENCE, ROBERT G | ASSOCIATE COUNSEL, | 16,443.24 |
| LOFTUS, ROBERT F | TECH STAFF ASST, | 15,297.48 |
| LORENZ, CARL J, JR | ASSOCIATE COUNSEL, | 15,825.00 |
| LYNCH, MARIE MURPHY | CLERK SUB FLOOD CON & INT DEV, | 6,435.48 |
| MAY, WALTER R | CHIEF COUNSEL, | 18,000.00 |
| MCCARTHY, MARGARET F | STAFF ASSISTANT, | 4,219.98 |
| MILLER, MACHELE J | STAFF ASSISTANT, | 4,219.98 |
| NOLEN, WILLIAM D | INVESTIGATOR, | 10,549.98 |
| OHARA, JOHN P | ASSOCIATE COUNSEL, | 15,825.00 |
| PEET, RICHARD C | ASST MIN COUNSEL, TO MAY 31 | 13,862.05 |
| SPENCE, ROBERT F | SUBCOMMITTEE CLERK, | 9,103.98 |
| STEIN, TOBY J | RESEARCH ASST, | 3,951.00 |
| VANSANT, CYNTHIA J | STAFF ASST, | 4,483.74 |
| VITALI, NANCY | CLERK SUBCOMM BLDGS & GROUNDS, | 6,066.24 |
| WILLIAMS, LINDA L | MIN STAFF ASST, TO MAY 15 | 4,431.01 |
| WILLSE, SHERMAN S | PROFESSIONAL STF MBR, | 15,825.00 |
| WOOD, GORDON E | MIN PROFESSIONAL STAFF ASST, FROM JUNE 1 | 2,125.00 |
| YATES, PAUL R S | PROF STF MBR MIN, | 15,730.66 |

INVESTIGATING COMMITTEE ON SCIENCE AND ASTRONAUTICS

| | | |
|---|---|---|
| BOONE, WILFRED H | TECHNICAL CONSULTANT, | 18,000.00 |
| DICKINSON, PHILIP P | TECHNICAL CONSULTANT, | 15,015.42 |
| GALLO, THERESA M | SECRETARY, FROM JUNE 1 | 835.21 |
| GIROUX, FRANCIS J | CLERK, | 9,237.78 |
| GOULD, HAROLD A | TECHNICAL CONSULTANT, | 17,319.72 |
| HINES, RICHARD PAUL | STAFF CONSULTANT, | 17,319.72 |
| HOLMFELD, JOHN D | SCIENCE POLICY CONSULTANT, | 12,660.00 |
| JACKSON, BARBARA JEAN | SECRETARY, TO JAN. 31 | 838.91 |
| KERNAN, ELIZABETH S | SCIENTIFIC RESEARCH ASST, | 8,521.92 |
| NUCCIARONE, A PATRICK | ASSISTANT PUBLICATIONS CLERK, | 2,532.00 |
| QUIGLEY, DENIS C | PUBLICATIONS CLERK, | 7,495.68 |
| RATCHFORD, J THOMAS | SCIENCE CONSULTANT, | 15,712.26 |
| REES, MARTHA N | SECRETARY, | 6,783.84 |
| SCHWARTZ, PATRICIA J | SECRETARY, | 5,225.88 |
| WELLS, WILLIAM G, JR | TECH CONSULTANT, | 14,581.97 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

SELECT COMMITTEE ON CRIME

| | | |
|---|---|---|
| APPLEBY, M IRENE | SECRETARY, | $4,472.15 |
| BASS, AVANELL K | OFFICE MANAGER, FROM JUNE 1 | 1,250.00 |
| BECCACCIO, LIVIO A | INVESTIGATOR, | 10,549.98 |
| BEDELL, LEROY C, JR | INVESTIGATOR, | 9,139.57 |
| BERGER, BARRY STUART | ASSISTANT COUNSEL, FROM JUNE 1 | 1,833.33 |
| BLOMMER, MICHAEL W | ASSOC CHIEF COUNSEL, | 14,083.47 |
| BLUMENFELD, JACK R | SPECIAL COUNSEL, FROM MAY 15 | 2,300.00 |
| BOYSEN, MARY R | SECRETARY TO ASSOCIATE COUNSEL, | 6,171.78 |
| CANTY, MARIAN | STAFF ASSISTANT TO CHAIRMAN, TO MAY 31 AND SECRETARY TO CHAIRMAN, FROM JUNE 1 | 6,752.92 |
| COLLISON, FREDERICK B | INVESTIGATOR, | 7,593.37 |
| COOK, MARTHA A | SECRETARY, | 4,747.50 |
| DONOVAN, JAMES P | INVESTIGATOR, | 10,549.98 |
| DORY, ELSWORTH D | INVESTIGATOR, | 9,139.57 |
| DOUGLASS, MIRIAM E | SECRETARY, | 5,275.02 |
| DOWNEY, MARY FAYE | SECRETARY, | 4,483.74 |
| DURAN, LINA MABEL | STAFF EXECUTIVE SECRETARY, | 6,593.76 |
| EDWARDS, HAZEL K | SECTY TO ASSOC CHIEF COUNSEL, TO FEB. 6 | 1,200.00 |
| ENGLANDER, PATTI | RESEARCH ASSISTANT, FROM JUNE 15 | 213.33 |
| GOULART, MARY M | FINANCE OFFICER, | 7,912.50 |
| GREY, EVELYN SAVAGE | RESEARCHER, | 6,066.24 |
| MADDEN, RAPHAEL J | RESEARCH ASSISTANT, | 3,920.94 |
| MCKENNA, ROBERT E | INVESTIGATOR, | 10,549.98 |
| MORSE, HELEN JOYCE | SECRETARY, TO JAN. 19 | 395.83 |
| NOLDE, H CHRISTOPHER | ASSOCIATE COUNSEL, | 13,565.47 |
| OTTERS, N ROSS | INVESTIGATOR, | 10,549.98 |
| PETIT, MICHAEL D | PRESS OFFICER, | 10,549.98 |
| PHILLIPS, JOSEPH A | CHIEF COUNSEL, | 18,000.00 |
| RADDING, ANDREW | ASSISTANT COUNSEL, | 8,484.30 |
| REEPING, PAULINE B | SECRETARY TO CHIEF COUNSEL, | 6,749.37 |
| SBARRA, THERESA A | SECRETARY, | 4,206.27 |
| SCAGGS, WADE CARTER | RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 | 325.00 |
| SCHAUER, MARGARET M | RESEARCH ASST, | 6,066.24 |
| SEAL, BETTY B | SEC TO ASSOCIATE CHIEF COUNSEL, FROM FEB. 23 | 3,555.54 |
| SULLIVAN, THOMAS K | INVESTIGATOR, | 10,549.98 |

SELECT COMMITTEE ON THE HOUSE RESTAURANT

| | | |
|---|---|---|
| CAMPBELL, THOMAS J | STAFF DIRECTOR, | 10,072.62 |
| PUTNINS, PATRICIA S | SECRETARY, | 3,965.76 |

SELECT COMMITTEE ON SMALL BUSINESS

| | | |
|---|---|---|
| AYRES, VALERIE | SECRETARY, FROM MARCH 1 | 2,600.00 |
| DICK, MONA BIDDLE | SECRETARY, | 3,862.50 |
| EMERSON, RALPH W | INVESTIGATOR, | 12,000.00 |
| FINN, JOHN M | MINORITY COUNSEL, | 12,100.02 |
| FOUTCH, MYRTLE RUTH | CLERK, | 10,000.02 |
| GOULD, JUSTINUS | COUNSEL, | 16,500.00 |
| GREENBERG, HOWARD | STAFF DIRECTOR, | 18,000.00 |
| JORDAN, DOROTHY M | SECRETARY, TO JAN. 31 | 616.67 |
| KEEL, WILLIAM A, JR | RESEARCH ANALYST, | 18,000.00 |
| KINKEAD, LINDA W | SECRETARY, | 6,349.98 |
| NAPIER, BRENDA H | SECRETARY, FROM JAN. 15 | 2,997.24 |
| OAKLEY, MILLARD VAUGHN | GENERAL COUNSEL, | 18,000.00 |
| OCONNOR, CHARLES E | COUNSEL, FROM APRIL 1 | 4,937.49 |
| OWENS, MARY EILEEN | CLERK-TYPIST, | 3,499.98 |
| PARKINSON, DON MARTIN | STAFF ASST, FROM JUNE 1 | 300.00 |
| PARRISH, EMILIA E | SECRETARY, | 6,349.98 |
| PENNINGTON, LESLIE R | PRINTING EDITOR, | 9,900.00 |
| PHALEN, JAMES R | ASST MIN COUNSEL, | 11,050.02 |
| POWERS, THOMAS G | COUNSEL, | 7,375.02 |
| RAWLS, WILLA C | SECRETARY (MIN), | 4,750.02 |
| RAYBURN, JOHN K | COUNSEL, | 11,500.02 |
| ROBINSON, HENRY A | DEPUTY GENERAL COUNSEL, | 16,750.02 |
| ROE, DONALD B | COUNSEL, | 9,900.00 |
| ROMANESK, BERNADETTE O | STAFF ASST, MIN, | 5,550.00 |
| SPAKES, LINDA LOUISE | CASE WORKER, | 4,999.98 |
| STEWART, CHRISTINE ANN | SECRETARY, | 4,125.00 |
| WATSON, DONNA M | SECRETARY, | 4,725.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

COMMITTEE ON CAMPAIGN EXPENDITURES

| | | |
|---|---|---|
| GUSTAVSON, JOYCE ANN | STAFF ASSISTANT, FROM JUNE 1 ..... | $906.67 |
| LOOMIS, CARMEN GALVAN | STENOGRAPHER, FROM APRIL 14 TO APRIL 30 ..... | 340.00 |
| MCGARRY, JOHN WARREN | CHIEF COUNSEL, FROM MARCH 1 ..... | 12,000.00 |
| MECKLEY, DANIEL G, IV | STENOGRAPHER, FROM APRIL 14 ..... | 1,540.00 |
| POTOPE, PATRICIA A | SECRETARY, FROM APRIL 15 TO JUNE 4 ... | 1,366.11 |

INVESTIGATING COMMITTEE ON VETERANS' AFFAIRS

| | | |
|---|---|---|
| GILLIAM, VANCE L | RECORDS CLERK, ..... | 4,572.30 |
| GRAVES, CANDIS LEE | CLERK-STENOGRAPHER, ..... | 4,735.08 |
| HIGHT, JAMES | CLERK-MESSENGER, FROM JUNE 19 ..... | 233.33 |
| HOWARD, PHILIP E | INVESTIGATOR, ..... | 16,239.72 |
| POWELSON, AUDREY A | CLERK STENOGRAPHER, ..... | 5,782.50 |
| SCHWALL, RITA W | CLERK-STENO, ..... | 3,210.38 |
| WAUGH, RALPH | CLERK-MESSENGER, FROM JUNE 12 ..... | 369.44 |

WAYS AND MEANS CONTINGENCY FUND

| | | |
|---|---|---|
| MEAGHER, JOHN K | STAFF ASSISTANT, FROM JUNE 23 ..... | 733.33 |

MISCELLANEOUS

| | | |
|---|---|---|
| BROOKS, ROGER C | CHAUFFEUR, ..... | 7,802.34 |
| FISCHER, JOSEPH | LAW REVISION COUNSEL, ..... | 18,000.00 |
| FRAZIER, RICHARD D | CHAUFFEUR, ..... | 7,801.98 |
| GALLO, THERESA M | SECRETARY (C), TO MAY 31 ..... | 4,176.05 |
| GOUDELOCK, VERA | CLERK STENOGRAPHER, ..... | 8,728.44 |
| GUSTAFSON, CHARLES | OFFICIAL REPORTER NO. 8, FROM JUNE 19 | 1,164.20 |
| KIRCHEN, SARAH J | CLERICAL STAFF, TO JAN. 31 ..... | 791.67 |
| NICKENS, GEORGE IRVIN | CHAUFFEUR, ..... | 7,296.72 |
| SPITZ, VIVIEN R | OFFICIAL REPORTER NO. 7, FROM JUNE 19 | 1,164.20 |
| VANBUSKIRK, ERNEST F | COPY PREPARER, ..... | 9,103.98 |
| WILLETT, EDWARD F, JR | ASST LAW REVIS COUNSEL OC CODE, ..... | 14,821.26 |

OFFICE OF FORMER SPEAKER

| | | |
|---|---|---|
| FITZGERALD, T EDWARD | ADM ASST TO FORMER SPEAKER, TO APRIL 0 ..... | 4,074.00 |
| OKEEFE, ARTHUR J | SECY TO FORMER SPEAKER, ..... | 6,111.00 |

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

| | | |
|---|---|---|
| ARNOLD, LINCOLN | ASST CHIEF OF STAFF, ..... | 18,000.00 |
| BATES, CARL E | ATTORNEY, ..... | 10,508.24 |
| BEDELL, DENNIS P | ASST LEGISLATION COUNSEL, TO JAN. 31 . | 2,982.17 |
| BIRD, MICHAEL D | ECONOMIST, ..... | 14,975.02 |
| BUCKBERG, ALBERT | ECONOMIST, ..... | 14,933.35 |
| CHABOT, HERBERT L | ATTORNEY, ..... | 15,749.98 |
| CONNAUGHTON, ANASTASIA | STATISTICAL CLERK, ..... | 11,020.02 |
| DALEY, JAMIE L | SECRETARY, ..... | 6,040.42 |
| DELCARMEN, AMELIA | SECRETARY, ..... | 5,452.90 |
| DUBROFF, HAROLD | ATTORNEY, ..... | 11,749.98 |
| EIGENBRODE, GUY R | CLERK, FROM MAY 22 ..... | 520.00 |
| EMORY, MEADE | ATTORNEY, ..... | 15,499.98 |
| EVANS, DONALD C, JR | ATTORNEY, ..... | 11,189.58 |
| FEFFERMAN, ARTHUR S | CHIEF ECONOMIST, ..... | 18,000.00 |
| FINK, JOSEPH E | STATISTICAL CLERK, ..... | 11,020.02 |
| GATTIE, MARY W | SECRETARY, TO JAN. 31 ..... | 1,099.00 |
| GERMANIS, JOHN J | STATISTICAL ANALYST, ..... | 14,100.00 |
| HOLMES, CAROL JILL | SECRETARY, FROM MARCH 1 TO MAY 15 .... | 1,875.00 |
| KELLER, KATHERINE W | SECRETARY, FROM JUNE 12 ..... | 274.44 |
| KLUD, LEON W | ECONOMIST, ..... | 10,083.35 |
| MALCOM, SHARON F | SECRETARY, ..... | 4,344.18 |
| MATTHEWS, JUNE M | SECRETARY, ..... | 5,557.52 |
| MCCAWLEY, HARRISON B | ATTORNEY, ..... | 13,750.02 |
| MCCONAGHY, MARK L | ATTORNEY, FROM FEB. 1 ..... | 8,515.01 |
| MCDERMOTT, JOANNE B | SECRETARY, ..... | 8,535.83 |
| NAGRO, BLANCHE F | STENO & ASST CLERK, ..... | 6,561.27 |
| PFEIFFER, JACQUELINE S | SECRETARY, ..... | 5,712.08 |
| ROWZIE, MARCIA BAILEY | SECRETARY, ..... | 5,527.90 |
| SAVAGE, LINDA R | SECRETARY, ..... | 6,726.65 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION - CONTINUED

| | | |
|---|---|---|
| SHAPIRO, BERNARD M | ATTORNEY, ..... | $13,708.33 |
| SILVERSTONE, HOWARD J | ATTORNEY, FROM APRIL 3 ..... | 6,600.00 |
| SMYERS, ROBERT R | ATTORNEY, TO FEB. 29 ..... | 5,912.16 |
| SPELLMAN, JOSEPH P | ATTORNEY, ..... | 10,827.00 |
| STAIRS, ELAINE M | SECRETARY, FROM MARCH 6 ..... | 3,219.43 |
| STEWART, ANNE D | SECRETARY, FROM JUNE 12 ..... | 570.00 |
| STROSNIDER, HELEN M | SECRETARY, TO MARCH 31 ..... | 3,165.00 |
| SYMONS, JAMES H | STATISTICAL ANALYST, ..... | 17,250.00 |
| TOMASULO, NICHOLAS A | ATTORNEY, ..... | 17,745.48 |
| WARDEN, ROBERT A | ATTORNEY, FROM APRIL 17 ..... | 5,858.33 |
| WHEELER, JAMES E | ACCOUNTANT, TO JUNE 21 ..... | 10,022.48 |
| WOODRIFF, ELLEN I | SECRETARY, FROM FEB. 1 ..... | 3,791.67 |
| WOODWORTH, L N | CHIEF OF STAFF, ..... | 19,999.98 |

JOINT COMMITTEE ON DEFENSE PRODUCTION

| | | |
|---|---|---|
| AULT, GEORGE T | PROF. STAFF MEMBER, ..... | 11,153.70 |
| BREWTON, CHARLES S | GENERAL COUNSEL, ..... | 16,096.62 |
| CAUDLE, STEPHEN J | STAFF ASSISTANT, FROM MAY 1 ..... | 1,500.00 |
| COPELAND, CARY H | ASSISTANT STAFF DIRECTOR, ..... | 12,268.98 |
| ECHOLS, MATTIE I | SECRETARY, ..... | 5,773.38 |
| HALL, JOHN R | STAFF ASSISTANT, TO JAN. 31 ..... | 527.50 |
| HAMPTON, ADRIENNE ANN | CLERK, FROM JUNE 1 ..... | 750.00 |
| MCDANIEL, HELEN D | CLERK ASSISTANT, FROM MAY 24 ..... | 616.67 |
| MITCHELL, OLIVIA S | CLERK, FROM JUNE 1 ..... | 750.00 |
| THOMPSON, BILLY HENRY | PROFESSIONAL STAFF MEMBER, FROM JUNE 1 | 1,500.00 |
| WARREN, HAROLD J | STAFF DIRECTOR AND COUNSEL, ..... | 16,382.76 |

JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS

| | | |
|---|---|---|
| BERNARD, MARY E | CLERK (C), TO JAN. 14 ..... | 291.67 |
| BURKHART, DENNIS FRANK | CLERK, FROM FEB. 15 ..... | 2,644.43 |
| GANDY, JUDITH ANNE | CLERK, FROM FEB. 21 ..... | 2,569.43 |
| GOOCH, RAYMOND L | STAFF COUNSEL (P), ..... | 14,500.02 |
| GREEN, DAVID H | CLERK, FROM MAY 1 TO MAY 31 ..... | 1,000.00 |
| HERON, JOHN W | CLERK, FROM JUNE 22 ..... | 175.00 |
| HOLOKA, ANN | CLERK, FROM JAN. 17 ..... | 6,875.00 |
| KELLEY, ROBERT J | CLERK, ..... | 8,481.68 |
| MACHOWSKI, JAMES S | CLERK, ..... | 3,624.99 |
| MCALLISTER, JAMES F | ADMINISTRATIVE OFFICER, ..... | 14,043.75 |
| MCKNIGHT, MOLLY ANN | CLERK, FROM JAN. 6 TO MAY 19 AND FROM JUNE 7 ..... | 3,173.60 |
| MEADER, GEORGE | STAFF COUNSEL (P), ..... | 11,172.00 |
| PENNINGTON, NANCY C | CLERK, FROM FEB. 3 ..... | 3,083.33 |
| PETERS, EUGENE F | EXEC DIR (P), ..... | 18,000.00 |
| SNOW, GERARD C | CLERK, ..... | 3,875.01 |
| SPIEGEL, DIANE | CLERK, FROM JAN. 6 ..... | 3,381.94 |
| SUAREZ, XAVIER L | CLERK, FROM JUNE 1 ..... | 1,500.00 |
| TABET, ELENA | CLERK, FROM JAN. 30 TO FEB. 1 ..... | 41.66 |
| TACHERON, DONALD G | DIRECTOR OF RESEARCH (P), ..... | 16,875.00 |
| TANNEN, TERRELL M | CLERK, FROM JUNE 22 ..... | 175.00 |
| WATKINS, CYNTHIA K | CLERK (C), ..... | 5,616.65 |
| WEST, DENISE ANN | CLERK, FROM JUNE 1 ..... | 583.33 |
| ~~WHITE, THOMAS R, III~~ | ~~CLERK, FROM JUNE 1 .....~~ | ~~2,000.00~~ |
| ZELTNER, LYNN GAYLE | CLERK, ..... | 3,583.33 |

TOTAL ..... $46,394,410.57

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

HOUSE RESTAURANT

ADMINISTRATIVE:

| | | |
|---|---|---|
| ALTIERI, ANTHONY P. | PURCHASING AGENT | $5,854.40 |
| BALL, LAWRENCE P. | ADMINISTRATIVE OFFICER | 8,452.00 |
| CARROLL, MARIE R. | ACCOUNTING CLERK | 4,123.20 |
| CARTER, THELMA B. | ACCOUNTING CLERK | 1,062.40 |
| COWAN, KERMIT A. | GENERAL MANAGER | 11,352.80 |
| HIGHTOWER, VADA S. | ASSISTANT ADMINISTRATIVE OFFICER | 5,300.80 |

CONGRESSIONAL RESTAURANT:

| | | |
|---|---|---|
| ALBRITTON, BLANCHE V. | WAITRESS | 646.52 |
| ALSTON, DOROTHY M. | WAITRESS | 874.98 |
| ALVES, PAT S. | WAITER | 50.40 |
| BEACHEM, ARLENE R. | GRILL GIRL | 2,449.77 |
| BENJAMIN, LINDA G. | BUSGIRL | 948.01 |
| BOYD, FLORENCE | WAITRESS | 2,404.66 |
| BRASWELL, ROBERT, SR. | WAITER | 777.15 |
| BUTLER, FERDINAND J. | WAITER | 628.97 |
| BUTLER, SYLVIA C. | BUSGIRL | 602.39 |
| BYRD, LESSIE MAE | FOOD CHECKER | 2,071.42 |
| CANALES, ENRIQUE GARCIA | FOOD SERVICE WORKER | 3,205.77 |
| COVERT, WILLIAM JR. | WAITER | 802.02 |
| CROWE, SARAH | CASHIER | 3,064.19 |
| DURHAM, FLORENCE M. | FOOD SERVICE WORKER | 2,112.75 |
| FELTON, JAMES, JR. | WAITER | 2,075.21 |
| FORTUNE, LUCILLE T. | CASHIER HOSTESS | 3,675.87 |
| FUNDERBURKE, ZULEE | BUSGIRL | 1,175.72 |
| GAMBLE, JAMES E. | WAITER | 1,059.26 |
| GARNER, SARETA L. | BUSGIRL | 549.92 |
| GRAY, JAMES | WAITER | 1,319.90 |
| GROSS, JUANITA H. | BUSGIRL | 2,065.44 |
| HARE, JOHN C. | WAITER | 2,305.75 |
| HERRING, WILBERT | FOOD SERVICE WORKER | 3,506.55 |
| HINES, MONTELLE M. | BUSGIRL | 1,188.48 |
| JONES, WILLENE | PANTRY SUPERVISOR | 3,248.67 |
| LASSITER, LINWOOD C. | BUSBOY | 183.40 |
| LATSON, MIRIAM | BUSGIRL | 1,500.09 |
| LEAKIN, EVELYN | SECRETARY TO GENERAL MANAGER | 5,708.00 |
| LEE, HILTON | BUSGIRL | 890.65 |
| MINOR, BARBARA ANN | BUSGIRL | 1,558.13 |
| MOY, ELLEN | BUSGIRL | 1,300.84 |
| NELSON, EDWARD T. | WAITER | 1,864.11 |
| ORTTE, CHARLOTTE E. | BUSGIRL | 1,145.78 |
| PHILLIPS, JAMES L. | WAITER | 809.66 |
| PRIESTLEY, SHERMAN J. | WAITER | 1,688.29 |
| ROBINSON, LINWOOD, JR. | WAITER | 948.14 |
| ROGERS, DORIS | SANITATION SUPERVISOR | 2,564.78 |
| ROSEBERRY, WILLIE H. | WAITER | 768.55 |
| SHEPARD, GRACE | FOOD CHECKER | 1,981.24 |
| SMITH, VIVIAN D. | BUSGIRL | 682.64 |
| TODD, AARON E. | WAITER | 904.42 |
| TROTTER, GARFIELD | WAITER | 1,028.83 |
| WHITAKER, LARRY A. | BUSBOY | 1,859.74 |
| WHITE, ADELL | BUSGIRL | 1,157.78 |
| WILSON, GEORGE F. | WAITER | 955.50 |
| WOODS, JAMES H. | WAITER | 1,479.99 |

CONGRESSIONAL RESTAURANT KITCHEN:

| | | |
|---|---|---|
| BATTS, WILLIAM | LEAD KITCHEN WORKER GENERAL | 2,829.06 |
| BENNETT, VERONICA | KITCHEN WORKER GENERAL | 980.87 |
| BONANNI, PASQUALE | CHEF | 8,204.00 |
| EDWARDS, YANK | COOK'S HELPER | 2,461.22 |
| GALMON, JANIE M. | LEAD GRILL GIRL | 2,370.73 |
| GRAHAM, ZEMAR | COOK | 4,151.42 |
| JOHNSON, ABE | COOK'S HELPER | 2,597.19 |
| OTTERSON, DOUGLAS S. | UNIT STOREROOM MANAGER | 4,256.80 |
| ROSCOE, MAGNORA | KITCHEN WORKER GENERAL | 1,258.55 |
| SMITH, FLORENCE | LEAD KITCHEN WORKER | 2,273.43 |
| STANTON, MOZELL | SALAD GIRL | 2,499.41 |
| WARLEY, WILLIAM P. | KITCHEN WORKER GENERAL | 87.36 |
| WILLIAMS, CONNIE R. | COOK'S HELPER | 1,778.14 |
| WILLIAMS, RUTH | SALAD GIRL | 2,366.18 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

HOUSE RESTAURANT (CONT'D)

| | | |
|---|---|---|
| MEMBERS PRIVATE DINING ROOM: | | |
| BARNES, ROSE P. | WAITRESS | 594.79 |
| CORIN, JON X. | WAITER | 398.68 |
| DUNNE, JESSIE E. | PANTRY SUPERVISOR | 2,475.32 |
| LEWIS, WILSON | KITCHEN WORKER GENERAL | 2,392.81 |
| MILLER, LEONARD J. | WAITER | 534.51 |
| MURPHY, JOEL | FOOD SERVICE WORKER | 910.14 |
| PRICE, HAROLD E. | WAITER | 705.18 |
| STONE, AGNES | FOOD CHECKER | 970.28 |
| CAPITOL CARRY OUT: | | |
| HUGHES, VICTOR R. | BUSBOY | 192.08 |
| JACKSON, GLORIA | COUNTER GIRL | 2,506.74 |
| PALMER, GENEVA | CAFETERIA MANAGER | 3,101.66 |
| SMITH, BETTY J. | BUSGIRL | 2,199.04 |
| WARLEY, KATHERINE | ASSISTANT MANAGER | 3,032.54 |
| WOOD, SARAH E. | GRILL COUNTER GIRL | 2,630.28 |
| LONGWORTH HOUSE CAFETERIA: | | |
| AIELLO, EMMA G. | CASHIER | 1,660.63 |
| BONNER, DOROTHY N. | CASHIER | 1,553.44 |
| BOWLING, LAURA F. | COUNTER GIRL | 318.72 |
| BOYD, ROBERTA | COOK'S HELPER | 3,297.52 |
| BROWN, DELORIS B. | BUSGIRL | 557.76 |
| CLARK, LOU V. | CASHIER | 2,751.68 |
| DOUGLAS, GREGORY X. | KITCHEN WORKER GENERAL | 108.08 |
| EDWARDS, EMMA JANE | KITCHEN WORKER GENERAL | 2,527.20 |
| FERGUSON, ODESSA | COUNTER GIRL SUPERVISOR | 3,583.76 |
| FLANDERS, DONALD L., JR. | UNIT STOREROOM MANAGER | 3,012.64 |
| FOSTER, ETHEL C. | BUSGIRL | 2,011.31 |
| GORDON, FANNIE F. | BUSGIRL | 2,066.11 |
| GRAY, BERTHA L. | BUSGIRL | 2,171.96 |
| GUTHRIE, PERRY E. | KITCHEN WORKER GENERAL | 2,316.02 |
| JOHNSON, JANE R. | SALAD GIRL | 2,496.28 |
| JOHNSON, MAE F. | SALAD GIRL | 3,060.03 |
| LOWE, LANNIE M. | BUSGIRL | 1,291.84 |
| LYNCH, CECELIA G. | RELIEF CASHIER | 2,496.60 |
| MCCAIN, JANICE D. | BUSGIRL | 81.20 |
| MCCORD, STANLEY | KITCHEN WORKER GENERAL | 2,798.55 |
| MASON, KENNETH B. | KITCHEN WORKER GENERAL | 68.32 |
| MOORE, ROSA LEE | LEAD KITCHEN WORKER | 3,000.97 |
| MULKEY, SHIRLEY L. | COOK'S HELPER | 2,531.80 |
| PICKETT, JAMES L. | COUNTER MAN | 2,726.72 |
| PLIGHT, JOSEPH | COOK'S HELPER | 3,055.68 |
| QUEEN, JAMES E. | KITCHEN WORKER GENERAL | 85.68 |
| RICHMOND, LILLIE J. | COOK | 3,070.38 |
| TAYLOR, PEGGY R. | COUNTER GIRL | 1,835.43 |
| TAYLOR, WALTER B. | KITCHEN WORKER GENERAL | 1,279.35 |
| TRAMMELL, CARRIE | COUNTER GIRL | 2,774.76 |
| WALKER, ANNE W. | CAFETERIA MANAGER | 6,401.60 |
| WALLACE, MINNIE D. | BUSGIRL | 1,267.28 |
| WASHINGTON, GLORIA J. | COUNTER GIRL | 2,428.38 |
| WASHINGTON, VERDELL | COUNTER GIRL | 792.77 |
| WILLIAMS, EDDIE M. | CHEF | 5,420.00 |
| LONGWORTH CIGAR STAND: | | |
| ROSS, NELLIE | FLOOR SUPERVISOR-RELIEF CASHIER | 3,267.39 |
| SEXTON, RUTH L. | CASHIER | 2,556.84 |
| LONGWORTH BAKE SHOP: | | |
| CRUDUP, WILLIAM D. | BAKER'S HELPER | 2,151.44 |
| HUY, HEINZ H. | BAKE SHOP MANAGER | 6,994.40 |
| NESMITH, PETER | BAKER | 3,859.13 |
| STEWART, GENEVA | BAKER'S HELPER | 2,670.19 |
| LONGWORTH CARRY OUT: | | |
| BENJAMIN, MARY S. | GRILL GIRL | 2,112.96 |
| BEST, PERVILLA | COUNTER GIRL | 2,278.14 |
| MAYNOR, JESSIE MAE | CARRY OUT MANAGER | 2,558.81 |
| PERRY, TERRITA | COUNTER GIRL | 2,001.71 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

HOUSE RESTAURANT (CONT'D)

| | | |
|---|---|---|
| CANNON CARRY OUT: | | |
| FORD, EMMA G. | COUNTER GIRL | 2,553.21 |
| HAWKINS, ANNA V. | COUNTER GIRL | 2,517.04 |
| RAINES, ELIZABETH R. | COUNTER GIRL SUPERVISOR | 3,121.93 |
| SMITH, GRACE H. | GRILL GIRL | 2,816.81 |
| VALENTINE, ALBERT M. | KITCHEN WORKER GENERAL | 3,013.89 |
| WILKINSON, HELEN | SUPERVISOR CASHIER | 3,450.92 |
| RAYBURN CAFETERIA: | | |
| BATTLE, JOHN H. | KITCHEN WORKER GENERAL | 2,171.19 |
| BROOKS, WENDY L. | CASHIER | 418.38 |
| BROWN, ROSA LEE | LEAD COUNTER GIRL | 2,785.65 |
| BUTLER, CHRISTOPHER A. | KITCHEN WORKER GENERAL | 2,471.64 |
| CHAMBERS, THOMAS F. | KITCHEN WORKER GENERAL | 2,430.58 |
| CUNNINGHAM, KENNETH G. | KITCHEN WORKER GENERAL | 187.32 |
| FONG, MEE NGOR | KITCHEN WORKER GENERAL | 2,288.16 |
| FORD, ROBERT L. | KITCHEN WORKER GENERAL | 2,311.58 |
| GANDY, HENRY | GENERAL KITCHEN WORKER | 928.20 |
| GATES, OSALEE, JR. | COOK | 1,933.53 |
| GREEN, LUCY F. | COUNTER GIRL | 1,886.55 |
| GRYMES, DORIS M. | COUNTER GIRL | 2,251.90 |
| HAMMONDS, FLOWREEN D. | BUSGIRL | 855.12 |
| HARRIS, DELORES R. | BUSGIRL | 320.32 |
| HENDERSON, EVA | COOK | 3,491.22 |
| HUNTLEY, DOROTHY M. | BUSGIRL | 1,749.98 |
| JONES, LORNA L. | CASHIER | 1,928.56 |
| LEE, MILDRED E. | BUSGIRL | 2,154.83 |
| NEWKIRK, ELSIE M. | COUNTER GIRL | 2,319.13 |
| NICKELSON, ALEX E. | CHEF | 5,920.00 |
| PROCTOR, MARY E. | COUNTER GIRL | 1,591.63 |
| ROBINSON, BETTIE C. | BUSGIRL | 1,975.59 |
| RODRIGUEZ, GONZALO A. | UNIT STOREROOM MANAGER | 4,256.80 |
| SNYDER, BONITA L. | KITCHEN WORKER - RELIEF COUNTER GIRL | 2,404.89 |
| SULLIVAN, NELLIE | BUSGIRL | 87.36 |
| WALTMAN, JOHN H. | CAFETERIA MANAGER | 6,576.80 |
| WALTON, BEATRICE | SALAD GIRL | 2,451.40 |
| WHEATLEY, LAURA M. | CASHIER | 2,703.88 |
| WILLIAMS, GERALDINE | BUSGIRL | 2,213.16 |
| WISE, MABEL V. | KITCHEN WORKER GENERAL | 1,957.09 |
| YOUNG, MARY E. | GRILL GIRL | 1,995.57 |
| RAYBURN CATERING: | | |
| BROOKS, CHARLES R. | KITCHEN WORKER GENERAL | 2,573.48 |
| MCCORMICK, JOSEPH B. | ASSISTANT CATERING MANAGER | 4,425.50 |
| ROSASCO, FRANCES S. | CLERICAL ASSISTANT | 3,207.12 |
| SINGLETON, LEE A. | KITCHEN WORKER GENERAL | 2,904.46 |
| THOMPSON, EVA | SALAD GIRL | 2,387.24 |
| WILLIAMS, EUGENE | KITCHEN WORKER GENERAL | 2,358.42 |
| RAYBURN CIGAR STAND: | | |
| WATTS, MARY L. | CASHIER | 692.43 |
| RAYBURN CARRY OUT: | | |
| CHAMBERS, CLARENCE K. | KITCHEN WORKER GENERAL | 692.72 |
| CHANDLER, KATIE M. | COOK'S HELPER | 3,221.00 |
| LYONS, LOUISE | GRILL GIRL | 2,501.78 |
| MCKNIGHT, MARY E. | COUNTER GIRL | 2,187.39 |
| SANDERS, BETTIE L. | COUNTER GIRL | 2,085.93 |
| YOUNG, IRELIA | COUNTER GIRL | 2,311.57 |
| TERMINATED: | | |
| ALLEN, FRED F. | WAITER | 848.08 |
| BEAN, LEROY H. | WAITER | 404.68 |
| BRADLEY, PETER, JR. | BAKER'S HELPER | 191.55 |
| BRANT, CHARLES | KITCHEN WORKER GENERAL | 507.41 |
| BRIDGES. NORA C. | WAITRESS | 45.27 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

HOUSE RESTAURANT (CONT'D)

TERMINATED:

| | | |
|---|---|---|
| BROOKS, ANTHONY W. | KITCHEN WORKER GENERAL | 1,056.66 |
| BROWN, JAMES E. | COOK | 158.08 |
| BURNS, WILLIE | KITCHEN WORKER GENERAL | 616.56 |
| BUTLER, JOSEPH F. | KITCHEN WORKER GENERAL | 1,568.11 |
| CANNADAY, MARY F. | CASHIER | 2,760.72 |
| CROWDER, FREDDIE | COUNTER MAN | 2,524.71 |
| CURTIS, PATRICK W. | KITCHEN WORKER GENERAL | 654.96 |
| DERROW, KATHLEEN C. | COUNTER GIRL | 152.76 |
| DOUGLAS, JEROME B. | KITCHEN WORKER GENERAL | 1,570.08 |
| DRAYTON, LILLIE ANN | CASHIER | 1,862.95 |
| ESPEY, SUSAN J. | CASHIER | 91.97 |
| EVANS, LARRY | KITCHEN WORKER GENERAL | 422.81 |
| FORD, GREGORY M. | KITCHEN WORKER GENERAL | 101.36 |
| GIVENS, EVA MARIA | CASHIER | 1,026.20 |
| GLOVER, TALBERT | KITCHEN WORKER GENERAL | 766.36 |
| GOODRUM, MARTHA | BUSGIRL | 196.56 |
| GRAY, CELESTINE | BUSGIRL | 496.08 |
| GREENE, LARRY | BUSBOY | 269.09 |
| HALL, ELIJAH | STOREROOM ASSISTANT | 665.95 |
| HOLLINS, RONALD | KITCHEN WORKER GENERAL | 175.56 |
| HUDSON, MAE | GRILL GIRL | 2,801.60 |
| HUNT, JAMES B. | KITCHEN WORKER GENERAL | 788.46 |
| JACKSON, BEATRICE M. | BUSGIRL | 498.96 |
| JOHNSON, SHARON ELAINE | BUSGIRL | 11.20 |
| LEE, OBADIAH | WAITER | 257.03 |
| LITTLE, EMMA M. | COOK'S HELPER | 21.08 |
| MCCAIN, MARION W. | COUNTER GIRL | 2,286.24 |
| MCKENZIE, VIVIEN L. | BUSGIRL | 208.03 |
| MORROW, FRANK B. | CAFETERIA MANAGER | 1,668.60 |
| PARKER, FREEMAN S., JR. | WAITER | 69.44 |
| PELC, ROBERT E. | KITCHEN WORKER GENERAL | 573.44 |
| PERRY, MATTHEW | KITCHEN WORKER GENERAL | 2,143.09 |
| PETERSON, JOHN E. | KITCHEN WORKER GENERAL | 2,245.50 |
| PETINAUD, ERNEST | HEAD WAITER | 1,475.91 |
| QUEEN, THELMA | BUSGIRL | 89.05 |
| RICHARDSON, NINA A. | ACCOUNTING CLERK | 2,431.29 |
| SELLERS, CATHERINE | CASHIER SUPERVISOR | 2,125.02 |
| STODDARD, ELIZABETH C. | COOK'S HELPER | 960.40 |
| THOMAS, JOHN M. | KITCHEN WORKER GENERAL | 799.40 |
| THOMAS, RANDA A. | KITCHEN WORKER GENERAL | 1,235.36 |
| THOMPSON, MAGGIE | COOK | 4,036.12 |
| THOMPSON, RUBEN | KITCHEN WORKER GENERAL | 474.60 |
| TRILLI, DESTA R. | ACCOUNTING OFFICER | 6,473.60 |
| WASHINGTON, MERVYN L. | KITCHEN WORKER GENERAL | 1,044.41 |
| WELCH, JOAN E. | CLERK | 13.63 |
| WEST, ANNIE M. | BUSGIRL | 30.89 |
| WHITE, JOSEPH | KITCHEN WORKER GENERAL | 1,092.25 |
| WHITE, SAMUEL T. | KITCHEN WORKER GENERAL | 458.27 |
| WILLIAMS, HELEN R. | KITCHEN WORKER GENERAL | 1,799.78 |
| WILSON, JESSIE | WAITRESS | 187.04 |
| WILSON, REGINALD T. | WAITER | 74.91 |
| | TOTAL | $453,595.77 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

HOUSE BARBER SHOPS (EMPLOYEE'S SHARE OF RECEIPTS)

| | | |
|---|---|---|
| ALLEN, JOHN M. | BARBER | $ 1,362.51 |
| BOLYARD, DAVID R. | BARBER | 874.41 |
| BROWN, MALCOLM S. | BARBER | 915.47 |
| CAREY, DELLA T. | MANICURIST | 361.33 |
| CAREY, LAWRENCE H. | BARBER | 1,353.46 |
| DIPOMPO, JOSEPH | BARBER | 2,401.45 |
| FEATHERSTONE, ROBERT G. | BARBER | 859.37 |
| FOX, THOMAS W. | BARBER | 1,356.11 |
| HANSBOROUGH, MORRISON C. | BARBER | 434.69 |
| KUSER, EUGENE J. | BARBER | 1,693.29 |
| MCMILLIAN, GARFIELD F. | BARBER | 1,103.13 |
| QUATTRONE, JOSEPH P. | BARBER | 1,215.94 |
| SOUTHERLAND, ELONZIA B. | BARBER | 614.48 |
| SWAN, EVELYN J. | MANICURIST | 91.06 |
| SUTT, ROBERT T. | BARBER | 1,648.76 |
| TUNSTALL, FORREST C. | BARBER | 2,078.92 |
| | TOTAL | $18,364.38 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

| Date | No. | SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES | Amount |
|---|---|---|---|
| | | OFFICE OF THE SPEAKER | |
| | | Salaries for 6 months | $112,498.81 |
| | | OFFICE OF THE PARLIAMENTARIAN | |
| | | Salaries for 6 months | 80,052.42 |
| | | COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES | |
| | | Salaries for 6 months | 7,492.14 |
| | | OFFICE OF THE CHAPLAIN | |
| | | Salaries for 6 months | 9,884.40 |
| | | OFFICE OF THE CLERK | |
| 1972 Mar. 31 | 7651 | Edna Pauline Pascoe, payment of unpaid compensation due to the death of Raymond F. Pascoe | 139.00 |
| | | Salaries for 6 months | 1,464,158.27 |
| | | Total paid from 1972 appropriations | 1,464,297.27 |
| | | OFFICE OF THE SERGEANT AT ARMS | |
| | | Salaries for 6 months | 2,605,023.03 |
| | | OFFICE OF THE DOORKEEPER | |
| | | Salaries for 6 months | 1,449,257.26 |
| | | Refunds and adjustments | (380.20) |
| | | Total paid from 1972 appropriations | 1,448,877.06 |
| | | OFFICE OF THE POSTMASTER | |
| | | Substitute messengers: | |
| Jan. 5 | 5127 | John Alsterda | 38.32 |
| | 5128 | Geroge M. Bowman | 314.22 |
| | 5129 | Lloyd Courembis | 191.60 |
| | 5130 | Victor H. Creech | 103.46 |
| | 5131 | Robert Gary Olchak | 99.63 |
| | 5132 | William E. Paxton | 19.16 |
| | 5133 | Joseph D. Roberts | 19.16 |
| | 5134 | Richard C. Streett | 111.13 |
| 31 | 5785 | Robert A. Ahern | 38.32 |
| | 5786 | Dennis Barnes | 95.80 |
| | 5787 | Delton B. Braithwait | 53.65 |
| | 5788 | Victor H. Creech III | 53.65 |
| | 5789 | Richard Hodgens | 19.16 |
| | 5790 | Douglas James | 114.96 |
| | 5791 | Joseph F. Moore | 19.16 |
| | 5792 | Orlandus Marvin Northington | 57.48 |
| | 5793 | Robert Olchak | 22.92 |
| | 5794 | Joseph D. Roberts | 95.80 |
| | 5795 | Peter Ross | 19.16 |
| | 5796 | Richard B. Sardegna | 26.82 |
| | 5797 | Richard Streett | 114.96 |
| Mar. 2 | 6796 | Robert A. Ahern | 19.16 |
| | 6797 | James M. Freeman | 95.80 |
| | 6798 | Richard Hodgens | 134.12 |
| | 6799 | Ronald C. Hunt | 95.80 |
| | 6800 | Douglas S. James | 19.16 |
| | 6801 | Kenneth J. King | 57.48 |
| | 6802 | Mose McCoy | 57.48 |
| | 6803 | Johnny G. McRae | 19.16 |
| | 6804 | Robert Olchak | 19.16 |
| | 6805 | Seymour Olchak | 421.52 |
| | 6806 | Joseph D. Roberts | 38.32 |
| | 6807 | Peter Ross | 134.12 |
| | 6808 | Richard B. Sardegna | 114.96 |
| | 6809 | Richard C. Streett | 95.80 |
| | 6810 | James C. Vogt | 19.16 |
| Apr. 3 | 7766 | Dennis Barnes | 38.32 |
| | 7767 | Delton Barry Braithwait | 61.31 |
| | 7768 | Eric John Bystrom | 19.16 |
| | 7769 | William Everett | 57.48 |
| | 7770 | James M. Freeman | 19.16 |
| | 7771 | Robert Geary | 65.14 |
| | 7772 | Claude Gould | 38.32 |
| | 7773 | Richard N. Hodgens | 114.96 |
| | 7774 | Ronald C. Hunt | 268.24 |
| | 7775 | Douglas S. James | 172.44 |
| | 7776 | Joseph F. Moore, Jr | 38.32 |
| | 7777 | Robert G. Olchak | 19.16 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

| Date | No. | SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES | Amount |
|---|---|---|---|
| | | OFFICE OF THE POSTMASTER—Continued | |
| 1972 | | Substi'u'e messengers—Continued | |
| Apr. 3 | 7778 | Joseph D. Roberts | $76.64 |
| | 7779 | Orlandus M. Northington | 210.76 |
| | 7780 | Richard C. Streett | 76.64 |
| 5 | 7849 | Robert M. Nargi | 19.16 |
| May 2 | 8787 | Mike Bowman III | 19.16 |
| | 8788 | Delton B. Braithwait | 80.47 |
| | 8789 | Eric John Bystrom | 19.16 |
| | 8790 | Francis X. Craven | 57.48 |
| | 8791 | Richard N. Hodgens | 134.12 |
| | 8792 | Ronald C. Hunt | 57.48 |
| | 8793 | Joseph F. Moore, Jr | 38.32 |
| | 8794 | Orlandus M. Northington | 268.24 |
| | 8795 | Robert G. Olchak | 153.28 |
| | 8796 | Joseph D. Roberts | 38.32 |
| | 8797 | Bruce R. Bowen III | 19.16 |
| | 8798 | Andy Shepherd | 19.16 |
| | 8799 | Lanny E. Slusher | 38.32 |
| | 8800 | Richard C. Streett | 95.80 |
| 31 | 9415 | George M. Bowman | 19.16 |
| | 9416 | Delton B. Braithwait | 114.96 |
| | 9417 | Eric John Bystrom | 19.16 |
| | 9418 | H. Milton Cole, Jr | 19.16 |
| | 9419 | William R. Everett, Jr | 19.16 |
| | 9420 | Claude Gould | 268.24 |
| | 9421 | Richard N. Hodgens | 210.76 |
| | 9422 | Ronald C. Hunt | 95.80 |
| | 9423 | Andrei Kushnir | 287.40 |
| | 9424 | William J. Lowrey | 19.16 |
| | 9425 | Mose McCoy | 19.16 |
| | 9426 | Joseph F. Moore, Jr | 19.16 |
| | 9427 | Orlandus M. Northington | 229.92 |
| | 9428 | Robert Olchak | 19.16 |
| | 9429 | Bruce R. Rowen III | 76.64 |
| | 9430 | Richard B. Sardegna | 19.16 |
| | 9431 | Richard C. Streett | 191.60 |
| | | Total paid substitute messengers | 6,951.16 |
| | | Salaries for 6 months | 402,031.06 |
| | | Total paid from 1972 appropriations | 408,982.22 |
| | | COMMITTEE EMPLOYEES | |
| | | Salaries for 6 months | 3,896,904.02 |
| | | MINORITY EMPLOYEES | |
| | | Salaries for 6 months | 102,860.28 |
| | | HOUSE DEMOCRATIC STEERING COMMITTEE | |
| Feb. 8 | 6087 | Chesapeake & Potomac Telephone Co., official telephone service, June 1971 | 7.45 |
| | | Total paid from 1971 appropriations | 7.45 |
| Jan. 20 | 5404 | John E. Barriere, reimbursement for expenses incurred as clerk of the committee, October–December 1971 | 46.90 |
| | 5405 | Iris W. Vaughn, reimbursement for expenses incurred as secretary of the committee, October–December 1971 | 30.01 |
| 27 | 5654 | International Press Clipping Bureau, Inc., clipping service rendered, Jan. 11, 1972 | 775.00 |
| | 5655 | Newsweek, 3-year subscription renewal, January 1972–75 | 28.00 |
| | 5656 | U.S. News & World Report, 2-year subscription renewal, January 1972–74 | 17.00 |
| Feb. 8 | 6088 | Chesapeake & Potomac Telephone Co., official telephone service, July–November 1971 | 45.41 |
| 17 | 6453 | IBM Corp., rental for MC Selectric typewriter, Novermber–December 1971 | 350.00 |
| Mar. 2 | 6841 | IBM Corp., rental for MC Selectric typewriter, January–February 1972 | 350.00 |
| 24 | 7409 | District Delivery Service, subscription to the New York Times, April–June 1972 | 21.50 |
| | 7424 | Wall Street Journal, 2-year subscription, March 1972–74 | 68.00 |
| Apr. 6 | 7918 | John E. Barriere, reimbursement for expenses incurred on official business, January–March 1972 | 81.81 |
| | 7919 | Iris W. Vaughn, reimbursement for expenses incurred on official business, January–March 1972 | 27.36 |
| 14 | 8182 | Gallup Management Research, Inc., 1-year subscription to Gallup Opinion Index, Mar. 28, 1972–73 | 28.00 |
| 26 | 8469 | Congressional Quarterly, Inc., 1 copy of Congressional Quarterly Weekly Report, vol. 30, pt. 1, No. 8, Apr. 11, 1972 | 3.95 |
| | 8478 | Majority Room, miscellaneous printing services, Mar. 6, 1972 | 26.50 |
| May 16 | 9139 | IBM Corp., rental of MC Selectric typewriter, March 1972 | 175.00 |
| | | IBM Corp., rental for MC Selectric typewriter installed in Speaker's Office: | |
| June 8 | 9801 | April 1972 | 175.00 |
| 13 | 9969 | May 1972 | 175.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

| Date | No. | SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES | Amount |
|---|---|---|---|
| | | HOUSE DEMOCRATIC STEERING COMMITTEE—Continued | |
| 1972 | | | |
| June 29 | 10396 | Chesapeake & Potomac Telephone Co., official telephone service, December 1971–February 1972 | $2.15 |
| | 10410 | District Delivery Service, subscription to New York Times, July–September 1972 | 21.50 |
| | | Salaries for 6 months | 26,503.08 |
| | | Total paid from 1972 appropriations | 28,951.17 |
| | | HOUSE REPUBLICAN CONFERENCE | |
| Jan. 12 | 5249 | Xerox Corp., meter usage and supplies, Oct. 26–Nov. 25, 1971 | 756.80 |
| | | Business Week, 1-year subscription, Dec. 6, 1971 | 12.00 |
| | | Chesapeake & Potomac Telephone Co., official telephone service, November 1971 | 70.65 |
| 24 | 5540 | Teachers College Record, 1-year subscription, Nov. 23, 1971 | 10.00 |
| | | NAVE Typographic Service, Inc., letterheads for stationery, Research Committee, Nov. 22, 1971 | 35.00 |
| | | H. W. Wilson Co., 1-year subscription to Readers Guide, Dec. 31, 1971 | 35.00 |
| 27 | 5618 | Xerox Corp., meter usage, Sept. 30–Oct. 26, 1971 | 378.89 |
| | 5657 | Minority Room, miscellaneous printing services, Nov. 9–30, 1971 | 269.50 |
| Feb. 3 | 5953 | Houghton Mifflin Co., 3 copies of Barone American Politics, Dec. 23, 1971 | 15.54 |
| | | Washington Post, subscription, Jan. 1, 1972 | 74.40 |
| | | Ancorp National Services, Inc., 6-month subscription to Chicago Tribune, January–June 1972 | 39.00 |
| | | McGraw Hill Publications Co., subscription to Engineer News Record, Jan. 5, 1972 | 10.00 |
| | 5954 | Congressional Quarterly, Inc., 2 books, Jan. 7, 1972 | 8.95 |
| | | Minority Room, printing, December 1971 | 152.85 |
| 4 | 5977 | New Republic, 1-year subscription, Jan. 1, 1972 | 12.00 |
| | | Chesapeake & Potomac Telephone Co., long distance calls, December 1971 | 58.58 |
| 10 | 6205 | Reimbursement for stationery supplies: | |
| | | John B. Anderson, M.C., Jan. 12, 1972 | 63.05 |
| | | Barber B. Conable, M.C., Dec. 31, 1971 | 62.28 |
| | 6206 | Washington Post, subscriptions: | |
| | | Dec. 31, 1971–June 30, 1972 | 45.00 |
| | | Jan. 1, 1972 | 29.40 |
| | | Ancorp National Services, Inc., Chicago Tribune subscription, January–June 1972 | 39.00 |
| | | Journal of Commerce, subscription, Jan. 26, 1972 | 42.00 |
| | | Illinois Institute of Technology, publication, Jan. 26, 1972 | 15.00 |
| 28 | 6628 | Minority Room, printing, Jan. 20–28, 1972 | 63.35 |
| | | Xerox Corp., equipment rental and supplies, Nov. 25, 1971–Jan. 29, 1972 | 225.00 |
| | | New York Times, Index, Jan. 30, 1972 | 150.00 |
| | | Washington Post, subscription, Feb. 1, 1972 | 67.50 |
| | | Information Resources Press | 4.65 |
| Mar. 2 | 6842 | John J. Rhodes, M.C., reimburse stationery account, Feb. 6, 1972 | 9.94 |
| 6 | 6958 | Sidney Kramer Books, Feb. 2, 1972 | 3.40 |
| | | Wall Street Journal, subscription, Feb. 28, 1972 | 35.00 |
| | | Technology Review, 1 year subscription, Feb. 4, 1972 | 9.00 |
| | | Chesapeake & Potomac Telephone Co., official telephone service, January 1972 | 50.12 |
| | | Sidney Kramer Books, Feb. 9, 1972 | 7.40 |
| 17 | 7260 | Reimburse stationery account: | |
| | | John B. Anderson, M.C., Feb. 28, 1972 | 122.08 |
| | | Barber B. Conable, M.C., Mar. 5, 1972 | 81.43 |
| 30 | 7639 | Subscriptions: | |
| | | Wall Street Journal, Feb. 26, 1972 | 35.00 |
| | | District Delivery Service, January–March 1972 | 113.00 |
| | | Urban Land Institute, Mar. 8, 1972 | 3.00 |
| | | Brookings Institution, Systematic Thinking, Feb. 28, 1972 | 2.68 |
| | | Electrical World, Feb. 14, 1972 | 10.00 |
| | | Minority Room, miscellaneous printing services, February 1972 | 205.40 |
| Apr. 3 | 7764 | Committee for Economic Development, 1 copy of A New Rationale for Corporate Social Policy, Feb. 16, 1972 | 2.00 |
| | | Harvard Educational Review, 1-year subscription, April 1972–73 | 10.00 |
| | | Business and Society Review, 1-year subscription, April 1972–73 | 24.00 |
| | | Xerox Corp., equipment rental: | |
| | | Jan. 25–Feb. 25, 1972 | 329.67 |
| 14 | 8168 | Aug. 31, 1971–Feb. 8, 1972 | 99.75 |
| | 8183 | John J. Rhodes, M.C., reimburse stationery account | 21.24 |
| 19 | 8251 | Chesapeake & Potomac Telephone Co., official telephone service, February 1972 | 42.43 |
| | | Ripon Forum, 1-year subscription, April 1972–73 | 10.00 |
| | | Government Printing Office, subscription for American Education, March 1972–73 | 4.50 |
| | | Visual Systems Co., Inc., chart making equipment, Mar. 16, 1972 | 18.09 |
| | 8254 | Reimburse stationery account: | |
| | | Barber B. Conable, Jr., M.C | 49.35 |
| | | John B. Anderson, M.C | 160.37 |
| 20 | 8263 | Congressional Quarterly, Inc., weekly report and 2 sets of binders, Mar. 22, 1972 | 39.95 |
| | | National Review, 1-year subscription, April 1972–73 | 12.00 |
| | | House of Representatives Restaurant, coffe expenses, February 1972 | 3.85 |
| | | Urban Land Institute, publications, Mar. 22, 1972 | 28.00 |
| 26 | 8424 | Martha Phillips, reimbursement for official travel expenses, round trip, Washington, D.C., to Boise, Idaho, Apr. 2–4, 1972 | 341.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

| Date | No. | SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES | Amount |
|---|---|---|---|
| | | HOUSE REPUBLICAN CONFERENCE—Continued | |
| 1972 | | | |
| May 10 | 9025 | American Express, travel to Conference | $70.00 |
| | | House of Representatives Restaurant, coffee for Conference | 75.68 |
| | | Commentary, 1-year subscription | 7.00 |
| | | Washington Post, 1-year subscription, Mar. 1972–73 | 31.20 |
| | | Capitol Hill Club, Research Committee breakfast for task force chairmen | 40.09 |
| 11 | 9046 | Harvard Business School, book for Conference | 5.14 |
| | | Sidney Kramer Books | 6.40 |
| | | Yale University Press | 15.30 |
| | | Chesapeake & Potomac Telephone Co., official telephone service | 84.16 |
| | | House of Representatives Restaurant | 22.30 |
| June 8 | 9813 | Chesapeake & Potomac Telephone Co., official telephone service, April 1972 | 118.66 |
| 9 | 9887 | Xerox Corp., meter usage, Feb. 25–Mar. 25, 1972 | 405.28 |
| 12 | 9926 | The W. E. Upjohn Institute for Employment Research, books | 5.00 |
| | | The Washington Monthly, 1-year subscription | 12.00 |
| | | Harvard University Press, 1-year subscription to Review of Economics and Statistics | 12.00 |
| | | Xerox Corp | 416.73 |
| | 9927 | Reimburse stationery account: | |
| | | John B. Anderson, M.C | 195.27 |
| | | Barber B. Conable, M.C | 76.29 |
| | | John J. Rhodes, M.C | 24.11 |
| | 9928 | The Harvard Law Review Association, 1-year subscription | 12.50 |
| | | The American Political Science Association, 1-year subscription | 35.00 |
| | | Suburban Action, subscription | 22.00 |
| | | Zerox Coro., meter usage, February–March 1972 | 543.39 |
| | | Minority Room, miscellaneous printing services | 82.15 |
| | 9929 | American Bar Association, subscription | 5.00 |
| | | W. E. Upjohn Institute for Employment Research, book | 1.25 |
| | | House of Representatives Restaurant, Research Committee breakfast | 11.88 |
| | 9930 | Teachers College Record, 1-year subscription | 10.00 |
| | | IBM Corp., typewriter repair | 17.50 |
| | | U.S. Government Printing Office, Social Security Bulletin | 4.00 |
| | | Public Opinion Quarterly | 8.50 |
| | | American Journal of Economics and Sociology, Inc., 1-year subscription | 6.80 |
| | | American Economic Association, 1-year subscription | 30.00 |
| 14 | 9980 | Michael Hathaway, reimbursement for expenses while attending the United Nations Conference on Geothermal Energy and the Environment, May 22, 1972 | 87.00 |
| | 10079 | Reimburse stationery account: | |
| | | John B. Anderson, M.C | 210.45 |
| | | Barber B. Conable, M.C | 36.03 |
| 15 | 10081 | Brooking Institution, 3 copies of 1973 budget books | 10.82 |
| | | Brookings Institution, copy of Settling National Priorities | 3.68 |
| | | Congressional Staff Directory | 10.00 |
| | | The Oil & Gas Journal, subscription, July 1972–73 | 32.50 |
| | 10086 | House or Representatives Restaurant, coffees for Conference | 19.80 |
| | | Industrial & Labor Relations Review, subscription | 8.00 |
| | | The University of Chicago Press, subscription | 20.00 |
| | | Sidney Kramer Books | 6.95 |
| 21 | 10159 | House of Representatives Restaurant, coffees for Conference, May 1972 | 72.60 |
| | | Xerox Corp., installation of 660 machine | 18.00 |
| | | Kelsey Business Machines, rental for 5 typewriters for interns | 280.80 |
| | | District Delivery Service, 2 New York Times subscriptions, July–September 1972 | 156.50 |
| | 10160 | Information Resources Press, 1 copy of The Rising Cost of Hospital Care | 4.65 |
| | | Journals Department, 1-year subscription to Journal of Human Resources, June 1972–73 | 16.00 |
| | | D.C. Health & Co., 1 copy of Tax Incentives, June 1, 1972 | 13.21 |
| | | Private Planning Association of Canada, 2 copies Non-Tariff Trade Barriers as a Problem in International Development, May 23, 1972 | 6.00 |
| | | Sidney Kramer Books, copy of Katzman: The Political Economy of Urban Schools and copy of Brecher Ungrading Blue Collar and Service Workers, June 12, 1972 | 11.25 |
| 26 | 10275 | John B. Anderson, M.C., 3 days per diem and travel expenses incurred while attending the Tax Reform Conference, Boston, Mass., Apr. 12–14, 1972 | 203.00 |
| | 10276 | David A. Stockman, 3 days per diem and travel expenses incurred while attending the Tax Reform Conference, Boston, Mass., Apr. 12–14, 1972 | 203.00 |
| 27 | 10333 | Sidney Kramer Books, 1 copy of Unemployment Insurance in the American Economy, June 16, 1972 | 14.20 |
| | | Capitol Publications, Inc., 1-year subscription to Report on Preschool Education, June 14, 1972 | 40.00 |
| | | Minority Room, miscellaneous printing services, May 1972 | 70.08 |
| 30 | 10463 | Michael D. Hathaway, 5 days per diem and travel expenses incurred while attending the Conference on Cryogenic Energy Research, Denver, Colo., and meeting of Northwest Power Association, Spokane, Wash., June 16–20, 1972 | 489.00 |
| | | Salaries for 6 months | 19,053.06 |
| | | Total paid from 1972 appropriations | 28,138.20 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

| Date | No. | SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES | Amount |
|---|---|---|---|
| | | MAJORITY LEADER | |
| | | Hale Boggs, M.C.: | |
| 1972 | | Official expenses for the months of— | |
| Jan. 31 | 5729 | January 1972 | $250.00 |
| Feb. 29 | 6633 | February 1972 | 250.00 |
| Apr. 13 | 8072 | March 1972 | 250.00 |
| 28 | 8612 | April 1972 | 250.00 |
| June 2 | 9565 | May 1972 | 250.00 |
| 30 | 10440 | June 1972 | 250.00 |
| | | Salaries for 6 months | 71,315.62 |
| | | Total paid from 1972 appropriations | 72,815.62 |
| | | MINORITY LEADER | |
| | | Gerald R. Ford, M.C.: | |
| | | Official expenses for the months of— | |
| Jan. 31 | 5730 | January 1972 | 250.00 |
| Feb. 29 | 6634 | February 1972 | 250.00 |
| Mar. 31 | 7657 | March 1972 | 250.00 |
| Apr. 28 | 8611 | April 1972 | 250.00 |
| May 31 | 9433 | May 1972 | 250.00 |
| | | Salaries for 6 months | 54,878.49 |
| | | Total paid from 1972 appropriations | 56,128.49 |
| | | OFFICE OF THE MAJORITY WHIP | |
| | | Salaries for 6 months | 53,904.44 |
| | | OFFICE OF THE MINORITY WHIP | |
| | | Salaries for 6 months | 41,961.12 |
| | | MAJORITY AND MINORITY PRINTING CLERKS | |
| | | Salaries for 6 months | 12,224.64 |
| | | OFFICIAL REPORTERS OF DEBATES | |
| | | Salaries for 6 months | 207,717.66 |
| | | OFFICIAL REPORTERS TO COMMITTEES | |
| | | Salaries for 6 months | 251,185.32 |
| | | COMMITTEE ON APPROPRIATIONS | |
| Feb. 16 | 6379 | Xerox Corp., reimbursement for discount taken past allowable time, Nov. 24, 1970; May 10 and June 8, 1971 | 20.78 |
| | | Total paid from 1971 appropriations | 20.78 |
| Jan. 5 | 5135 | DHEW–HSMHA–NCHSRD, reimbursement for personnel services, Oct. 1–Nov. 5, 1971 | 3,112.14 |
| | 5136 | General Services Administration, auto rentals for official business, Sept. 12–24, 1971 | 152.02 |
| 11 | 5228 | Chesapeake & Potomac Telephone Co., official telephone service, October 1971 | 50.24 |
| 14 | 5269 | Barton, Duer & Koch Paper Co., mimeo paper, Dec. 10, 1971 | 49.20 |
| | | Auto rentals for official business: | |
| | 5270 | General Services Administration, Nov. 2–5, 1971 | 29.71 |
| | 5271 | Hertz Corp., Dec. 13–15, 1971 | 34.06 |
| 20 | 5403 | Cornelius R. Anderson, 7½ days per diem and miscellaneous expenses incurred on official travel, 2 round trips, from Washington, D.C., to Palm Beach, Fla., Dec. 5–9, 1971 and San Francisco, Calif., Jan 3–6, 1972 | 301.50 |
| 21 | 5472 | Xerox Corp., meter usage, Nov. 1–Dec. 5, 1971 | 167.04 |
| 27 | 5645 | Federal Bureau of Investigation, reimbursement for personnel services, December 1971 | 82,733.75 |
| | | General Services Administration: | |
| | | Auto rentals for official business— | |
| | 5646 | Sept. 27–Oct. 1, 1971 | 97.09 |
| | 5647 | Nov. 1, 1971 | 11.88 |
| | 5648 | Miscellaneous stationery items, Nov. 5, 1971 | 21.75 |
| | | Reimbursement for personnel services: | |
| | 5649 | Headquarters, U.S. Army Audit Agency, October–December 1971 | 1,604.75 |
| | | National Aeronautics & Space Administration: | |
| | 5650 | December 1971 | 1,169.60 |
| | 5651 | Do | 2,254.13 |
| | 5652 | Nov. 1–Dec. 3, 1971 | 3,689.87 |
| | 5653 | Naval Audit Service, November 1971 | 1,473.12 |
| | | Reimbursement for personnel services: | |
| Feb. 8 | 6040 | Defense Contract Audit Agency, December 1971 | 3,540.10 |
| | 6041 | DHEW–HSMHA–NCHSRD, September–November 1971 | 3,902.14 |
| | 6042 | General Services Administration, auto rentals for official business, Sept. 25–28 and Nov. 14–19, 1971 | 126.63 |
| | | Official travel for Members and staff: | |
| | 6043 | General Accounting Office, Oct. 11–19 and Nov. 14–19, 1971 | 1,257.13 |
| | 6104 | Northwest Airlines, Inc., Dec. 30, 1971 | 388.00 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

| Date | No. | SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON APPROPRIATIONS—Continued | |
| 1972 | | | |
| Feb. 9 | 6121 | Leroy R. Kirkpatrick, advance of travel funds for official business, Jan. 31, 1972 | $750.00 |
| | 6122 | Willie C. Law, advance of travel funds for official business, Jan. 31, 1972 | 400.00 |
| 16 | 6350 | Chesapeake & Potomac Telephone Co., official telephone service, November 1971 | 50.86 |
| | | Official travel for Members and staff: | |
| | 6362 | Eastern Airlines, Inc., Jan. 12, 1972 | 198.00 |
| | 6366 | National Airlines, Inc., Dec. 5, 1971 | 201.00 |
| 17 | 6420 | Xerox Corp., meter usage, Dec. 5–31, 1971 | 117.80 |
| | | General Services Administration, auto rentals for official business: | |
| | 6444 | Nov. 8–Dec. 3, 1971 | 124.61 |
| | 6445 | Oct. 12–14 and Sept. 12–15, 1971 | 66.02 |
| | 6446 | Oct. 12–19 and Nov. 15–19, 1971 | 195.69 |
| | 6447 | Oct. 21–30 and Nov. 7–15, 1971 | 182.17 |
| | 6448 | Oct. 19–Dec. 11, 1971 | 475.88 |
| | 6449 | Reimbursement for personnel services, Nov. 14, 1971–Jan. 29, 1972 | 5,102.71 |
| | 6450 | Miscellaneous stationery items, Dec. 7, 1971 | 10.51 |
| | | Reimbursement for personnel services: | |
| | 6451 | National Aeronautics & Space Administration, Dec. 6–31, 1971 | 2,149.71 |
| | 6452 | National Bureau of Standards, Sept. 6–Oct. 30, 1971 | 5,008.35 |
| 25 | 6546 | Department of the Treasury, Oct. 1–Dec. 31, 1971 | 5,226.46 |
| | 6547 | Federal Bureau of Investigation, January 1972 | 79,355.91 |
| | | National Aeronautics & Space Administration: | |
| | 6548 | January 1972 | 1,240.60 |
| | 6549 | Do | 2,254.13 |
| | 6550 | General Accounting Office, Sept. 13–30, 1971 | 31.50 |
| | 6551 | Xerox Corp., meter usage, January 1972 | 93.50 |
| | 6568 | Chesapeake & Potomac Telephone Co., official telephone service, December 1971 | 96.93 |
| Mar. 2 | 6843 | Avis, auto rentals for official business, Jan. 18–20, 1972 | 56.93 |
| | | Reimbursement for personnel services: | |
| | 6844 | Defense Contract Audit Agency, January 1972 | 2,204.93 |
| | 6845 | General Services Administration, Nov. 14–Dec. 11, 1971 | 2,331.63 |
| | | Hertz International, Ltd., auto rentals for official business: | |
| | 6846 | Feb. 3–5, 1972 | 30.70 |
| | 6847 | Feb. 5–10, 1972 | 102.53 |
| | | Reimbursement for personnel services: | |
| | 6848 | National Bureau of Standards, Sept. 6–Nov. 25, 1971 | 3,092.75 |
| | | Naval Audit Service: | |
| | 6849 | December 1971 | 1,540.08 |
| | 6850 | Nov. 29–Dec. 18, 1971 and Jan. 1–31, 1972 | 2,808.56 |
| | 6851 | National Car Rental, auto rentals for official business, Jan. 27–29, 1972 | 67.31 |
| | 6852 | Puerto Rico International Airlines, Inc., official travel for Members and staff, Dec. 1, 1971 | 30.00 |
| | | U.S. General Accounting Office, reimbursement for personnel services: | |
| | 6853 | Oct. 1–Dec. 27, 1971 | 4,179.60 |
| | 6854 | July 1–Nov. 30, 1971 | 75.50 |
| | 6855 | Sept. 12–Dec. 17, 1971 | 910.85 |
| 8 | 6988 | Cornelius R. Anderson, 8¼ days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to New Orleans, La., Jan. 12–16; and Los Angeles and San Diego, Calif., Feb. 17–20, also reimbursement for ground transportation, January–February 1972 | 377.23 |
| | 6989 | Leroy R. Kirkpatrick, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Honolulu, Hawaii, Jan. 30–Feb. 5, 1972, also reimbursement for ground transportation, December 1971–January 1972 | 264.00 |
| | 6990 | Willie C. Law, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, and Frankfurt and Weisbaden, Germany, Feb. 11–23, 1972, less funds advanced, also reimbursement for ground transportation, January–February 1972 | 116.75 |
| 10 | 7097 | Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, January 1972 | 1,902.67 |
| | 7099 | Chesapeake & Potomac Telephone Co., official telephone service, January 1972 | 44.97 |
| 14 | 7164 | General Services Administration, auto rentals for official business: | |
| | | Oct. 31-Dec. 12, 1971 | 234.84 |
| | 7165 | Dec. 5–10, 1971 | 70.49 |
| | 7166 | Dec. 11–13, 1971 | 24.89 |
| | 7167 | Dec. 10–18, 1971 | 51.82 |
| | 7168 | Northwest Airlines, Inc., official travel for members and staff, February 1972 | 1,852.00 |
| 24 | 7425 | Xerox Corp., meter usage, Jan. 29–Feb. 29, 1972 | 176.49 |
| | | Reimbursement for personnel services: | |
| 28 | 7477 | Defense Contract Audit Agency, January 1972 | 2,421.14 |
| | | OHEW–HSMHA–NCHSRD: | |
| | 7478 | December 1971 | 2,801.93 |
| | 7479 | January 1972 | 3,070.46 |
| | 7480 | District Political Affairs Officer, reimbursement for auto rentals for official business, Feb. 11–17, 1972 | 60.00 |
| | | Reimbursement for personnel services: | |
| | 7481 | Federal Bureau of Investigation, February 1972 | 91,304.41 |
| | 7482 | Headquarters, U.S. Army Audit Agency, February 1972 | 1,307.25 |
| | | U.S. General Accounting Office: | |
| | 7483 | December 1971 | 20.00 |
| | 7484 | Dec. 5–30, 1971 | 541.00 |
| | 7485 | Jan. 12–26, 1972 | 256.50 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

| Date | No. | SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON APPROPRIATIONS—Continued | |
| 1972 | | | |
| Mar. 31 | 7653 | Barton, Duer & Koch Paper Co., paper supplies, Mar. 3, 1972 | $49.20 |
| | 7654 | Motaro G. Heltard, reimbursement for rental car furnished staff members, Feb. 21–24, 1972 | 30.00 |
| Apr. 13 | 8073 | Harold N. Brown, reimbursement for official local travel, Mar. 7–20, 1972 | 24.00 |
| 14 | 8132 | American Airlines, Inc., official travel for Members and staff, Jan. 25, 1972 | 702.46 |
| | 8143 | Chesapeake & Potomac Telephone Co., official telephone service, February 1972 | 55.50 |
| | 8171 | Agency for International Development, reimbursement for personnel services, Oct. 3, 1971–Jan. 8, 1972 | 7,493.23 |
| | | General Services Administration: | |
| | | Auto rentals for official business— | |
| | 8172 | Nov. 2 and Dec. 5–8, 1971 | 62.34 |
| | 8173 | Dec. 29–30, 1971 | 30.62 |
| | 8174 | Feb. 8–11, 1972 | 31.09 |
| | 8175 | Miscellaneous stationery items, January 1972 | 47.42 |
| | | Reimbursement for personnel services: | |
| | 8176 | National Aeronautics and Space Administration, February 1972 | 749.00 |
| | 8177 | Do | 2,254.13 |
| | 8178 | National Bureau of Standards, July 1–Dec. 11, 1971 | 12,533.95 |
| | 8179 | Office of Management Services, USDA, July 1–Aug. 8, 1971 | 1,396.63 |
| | 8180 | Frank Parsons Paper Co., Inc., paper supplies, Mar. 20, 1972 | 33.16 |
| | | Reimbursement for personnel services: | |
| | 8181 | U.S. General Accounting Office, Dec. 22, 1971–Jan. 21, 1972 | 216.80 |
| | 8210 | Harold N. Brown, Mar. 21–Apr. 12, 1972 | 36.00 |
| 18 | 8235 | Leroy R. Kirkpatrick, advance of travel funds, Apr. 10, 1972 | 750.00 |
| 21 | 8319 | American Airlines, Inc., official travel for Members and staff, Feb. 17, 1972 | 388.00 |
| | 8320 | Barton, Duer & Koch Paper Co., paper supplies, Mar. 20, 1972 | 49.20 |
| | 8321 | Foreign Affairs, 1-year subscription, Apr. 12, 1972–73 | 15.76 |
| | | Reimbursement for personnel services: | |
| | 8322 | National Aeronautics and Space Administration, Jan. 4–Mar. 3, 1972 | 7,110.62 |
| | 8323 | National Bureau of Standards, Nov. 26, 1971–Feb. 5, 1972 | 3,753.20 |
| 25 | 8348 | Robert B. Foster, reimbursement for expenses incurred on official business, Apr. 19, 1972 | 12.00 |
| | 8349 | Milton B. Meredith, reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., Apr. 12–14, 1972 | 112.50 |
| | | Reimbursement for personnel services: | |
| 26 | 8405 | Defense Contract Audit Agency, March 1972 | 2,455.02 |
| | 8406 | Federal Bureau of Investigation, March 1972 | 88,333.07 |
| | 8407 | Gastaldi & C. S.p.A.—TWA agent, official travel for Members and staff, Feb. 15, 1972 | 106.58 |
| | 8408 | General Binding Corp., plastic bindings, Apr. 13, 1972 | 65.00 |
| | | General Services Administration: | |
| | | Auto rentals for official business— | |
| | 8409 | Oct. 26, 1971–Jan. 9, 1972 | 340.76 |
| | 8410 | Jan. 12–Feb. 2, 1972 | 193.26 |
| | 8411 | Nov. 29–Dec. 3, 1971 | 104.19 |
| | | Reimbursement for personnel services— | |
| | 8412 | Jan. 23–Feb. 29, 1972 | 2,963.25 |
| | 8413 | Dec. 12, 1971–Jan. 22, 1972 | 4,067.46 |
| | | Reimbursement for personnel services: | |
| | 8414 | Headquarters, U.S. Army Audit Agency, March 1972 | 1,695.30 |
| | 8415 | National Aeronautics and Space Administration, March 1972 | 2,254.13 |
| | 8416 | Do | 836.75 |
| | 8417 | National Bureau of Standards, Feb. 6–Mar. 4, 1972 | 2,987.00 |
| | | Naval Audit Service— | |
| | 8418 | February 1972 | 1,483.44 |
| | 8419 | Jan. 16–21 and March 1972 | 1,882.91 |
| | 8420 | Department of Health, Education, and Welfare, reimbursement for medical services Oct. 20, 1971 | 14.00 |
| | 8421 | DHEW–HSMHA–NCHSRD, reimbursement for personnel services, February 9, 1972 | 3,871.37 |
| | 8475 | Pan American World Airways, Inc., official travel for Members and staff, Feb. 16, 1972 | 89.00 |
| May 4 | 8828 | Willie C. Law, 5¼ days per diem incurred on travel, round trip, from Washington, D.C., to Dallas and San Antonio, Tex., Apr. 9–14, and ground transportation, March–April 1972 | 213.75 |
| 5 | 8880 | Chesapeake & Potomac Telephone Co., official telephone service, March 1972 | 31.03 |
| | 8904 | Xerox Corp., meter usage, March 1972 | 289.27 |
| | 8909 | Department of Housing and Urban Development, reimbursment for personnel services Jan. 3–Mar. 31, 1972 | 3,215.58 |
| | 8910 | U.S. General Accounting Office, official travel for Members and staff, Jan. 31–Feb. 18, 1972 | 516.55 |
| | 8940 | Barton, Duer & Koch Paper Co., 20,000 sheets mimeo paper, Apr. 12, 1972 | 49.20 |
| 12 | 9069 | Harold N. Brown, reimbursement for travel expenses incurred while on detail to the committee, Apr. 13–May 3, 1972 | 36.00 |
| 15 | 9114 | Xerox Corp., Equipment placement charge for Xerox 660-1 copier, May 8, 1972 | 17.46 |
| | | General Services Administration: | |
| | | Auto rentals for official business— | |
| 16 | 9132 | Jan. 21–25, 1972 | 69.06 |
| | 9133 | Jan. 9–Feb. 12, 1972 | 159.23 |
| | 9134 | Reimbursement for personnel services, March 1972 | 3,223.00 |
| | 9135 | Northwest Airlines, Inc., official travel for Members and staff, Apr. 6, 1972 | 300.00 |
| June 6 | 9596 | Harold N. Brown, reimbursement for official local travel expenses, May 4–24, 1972 | 36.00 |
| 8 | 9779 | DHEW–HSMHA–NCHSRD, reimbursement for personnel services, April 1972 | 2,710.91 |
| | 9780 | Defense Contract Audit Agency, reimbursement for personnel services, April 1972 | 2,134.80 |
| | 9781 | Federal Bureau of Investigation, reimbursement for personnel services, April 1972 | 83,062.32 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

| Date | No. | SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES | | Amount |
|---|---|---|---|---|
| | | COMMITTEE ON APPROPRIATIONS—Continued | | |
| 1972 | | | | |
| June 8 | 9782 | General Binding Corp., 500 Cerlox plastic bindings, May 4, 1972 | | $49.00 |
| | | General Services Administration: | | |
| | | Reimbursement for car furnished staff member for travel on official business— | | |
| | 9783 | Mar. 3–5, 1970 | | 28.99 |
| | 9784 | Jan. 17–18 and Feb. 13–15, 1972 | | 55.06 |
| | 9785 | Feb. 11–18 and 15–18, 1972 | | 126.13 |
| | 9786 | Reimbursement for miscellaneous office supplies obtained through Self-Service Store, March 1972 | | 21.66 |
| | 9787 | Reimbursement for personnel services, April 1–29, 1972 | | 2,280.27 |
| | 9788 | Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Apr. 3–28 and Mar. 27–31, 1972 | | 2,036.94 |
| | 9789 | Hertz Corp., auto rentals for official business, Mar. 27–31, 1972 | | 117.25 |
| | 9790 | National Aeronautics & Space Administration, reimbursement for personnel services, Mar. 6–31, 1972 | | 3,078.90 |
| | 9791 | National Bureau of Standards, reimbursement for personnel services, Mar. 5–31, 1972 | | 3,517.23 |
| | 9792 | Naval Audit Service, reimbursement for personnel services, Apr. 1–30, 1972 | | 1,412.80 |
| | 9793 | Northwest Airlines, Inc., official travel for Members and staff, Apr. 18, 1972 | | 2,644.32 |
| | 9794 | Pan American World Airways, Inc., official travel for Members and staff, Apr. 19, 1972 | | 991.00 |
| | 9795 | Office of the Secretary of Defense, reimbursement for personnel services, Oct. 26, 1971–Apr. 21, 1972 | | 11,706.59 |
| | 9796 | U.S. General Accounting Office, reimbursement for official travel expenses, Mar. 19–24, 1972 | | 658.25 |
| | 9806 | DHEW–HSMHA–NCHSRD, reimbursement for personnel services, March 1972 | | 3,081.65 |
| | 9807 | General Services Administration, auto rentals for official business, Feb. 14–24, 1972 | | 95.15 |
| | 9811 | Chesapeake & Potomac Telephone Co., official telephone service, April 1972 | | 82.93 |
| 9 | 9881 | Xerox Corp., meter usage, Mar. 30–Apr. 28, 1972 | | 202.01 |
| 13 | 9963 | Barton, Duer & Koch Paper Co., 20,000 sheets mimeo paper, May 18, 1972 | | 49.20 |
| | 9964 | General Services Administration, auto rentals for official business, Feb. 27–Mar. 2, 1972 | | 82.22 |
| | 9965 | Xerox Corp., reimbursement for setting up of new Xerox Copier 660–1, May 30, 1972 | | 18.00 |
| 27 | 10292 | Leroy R. Kirkpatrick, 24½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; Hong Kong; Bangkok, Thailand; and Tokyo, Japan, April 23–May 17, 1972— | | |
| | | Total travel expenses | $1,001.00 | |
| | | Less advance travel funds | 750.00 | |
| | | | | 251.00 |
| 28 | 10380 | Xerox Corp., meter usage, May 1972 | | 7.96 |
| 29 | 10418 | Northeast Airlines, Inc., official travel for Members and staff, June 14, 1972 | | 76.00 |
| | | Salaries for 6 months | | 71,783.70 |
| | | Refunds and adjustments | | (214.30) |
| | | Total paid from 1972 appropriations | | 685,811.77 |
| | | OFFICE OF THE LEGISLATIVE COUNSEL | | |
| Mar. 8 | 6991 | Shepard's Citations, balance due on 1969 edition of Shepard's Federal Citations, Nov. 10, 1969 | | 25.00 |
| | | Total paid from 1970 appropriations | | 25.00 |
| Feb. 8 | 6044 | Georgetown Law Journal, vol. 60, issue 1, October 1971, Jan. 13, 1972 | | 3.00 |
| | 6045 | Shepard's Citations, Shepard's Acts and Cases by Popular Names, 1971 Supplement, Jan. 10, 1972 | | 8.00 |
| | 6046 | West Publishing Co., miscellaneous publications, Jan. 5, 1972 | | 202.50 |
| | 6086 | Chesapeake & Potomac Telephone Co., long distance service, November 1971 | | 45.55 |
| | 6098 | Trans World Airlines, Inc., official travel for Members and staff, Nov. 9, 1971 | | 540.00 |
| | 6100 | Office Supply Service, miscellaneous stationery items, December 1971 | | 71.54 |
| | 6102 | Eastern Airlines, Inc., official travel for Members and staff, Nov. 28, 1971 | | 52.00 |
| 9 | 6175 | Xerox Corp., meter usage and equipment placement charge, November–December 1971 | | 1,741.63 |
| 16 | 6351 | Chesapeake & Potomac Telephone Co., long distance service, December 1971 | | 4.45 |
| 25 | 6552 | Selective Service Law Reporter, 1-year subscription to vol. 5, January 1972–73 | | 65.00 |
| 28 | 6608 | Office Supply Service, miscellaneous stationery items, January 1972 | | 60.33 |
| 29 | 6648 | Xerox Corp., meter usage, January 1972 | | 742.05 |
| Mar. 10 | 7098 | Chesapeake & Potomac Telephone Co., official telephone service, January 1972 | | 11.85 |
| 24 | 7438 | Office Supply Service, miscellaneous stationery items, February 1972 | | 90.64 |
| 28 | 7486 | Sidney Kramer Books, 1 copy of The Assualt on Privacy, Feb. 17, 1972 | | 8.40 |
| 29 | 7576 | Xerox Corp., meter usage, February 1972 | | 827.08 |
| Apr. 14 | 8136 | Chesapeake & Potomac Telephone Co., official telephone service, February 1972 | | 5.40 |
| 21 | 8324 | Lerner Law Book Co., Inc., 1 copy of Hart and Wechler Judicial Code and Rules of Procedure, Apr. 10, 1972 | | 7.00 |
| | 8325 | Office Supply Service, miscellaneous stationery items, March 1972 | | 118.39 |
| 26 | 8422 | Commerce Clearing House, Inc., 2 copies of Internal Revenue Code, June 1971, Apr. 5, 1972 | | 7.00 |
| | 8423 | Shepard's Citations, 1-year subscription, April 1972–73 | | 130.00 |
| May 5 | 9000 | Xerox Corp., meter usage, March 1972 | | 957.19 |
| 16 | 9136 | West Publishing Co., miscellaneous publications, Apr. 12, 1972 | | 245.50 |
| June 8 | 9798 | Bureau of National Affairs, Inc., 1-year subscription to United States Law Week, May 15, 1972–73 | | 158.00 |
| | 9799 | Commerce Clearing House, Inc , 15 copies of Internal Revenue Code, Apr. 20, 1972 | | 52.50 |
| | 9800 | Jefferson Law Book Co., Canal Zone Code and Pocket Parts, May 5, 1972 | | 47.50 |
| | 9812 | Chesapeake & Potomac Telephone Co., official telephone service, April 1972 | | 3.95 |
| | 9846 | Office Supply Service, miscellaneous stationery items, April 1972 | | 67.75 |

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1972—Continued

| Date | No. | SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES | Amount |
|---|---|---|---|
| | | OFFICE OF THE LEGISLATIVE COUNSEL—Continued | |
| 1972 June 13 | 9966 | Commerce Clearing House, Inc., 1-year subscription to Food Drug & Cosmetic Law Journal, May 1972–73 | $20.00 |
| | 9967 | Lerner Law Book Co., Inc., 2 copies of Uniform Commercial Code, May 23, 1972 | 13.00 |
| | 9968 | Fred B. Rothman & Co., California Law Review, vol. 60, March 1972 | 3.72 |
| 22 | 10221 | Office Supply Service, miscelleneous stationery items, May 1972 | 226.11 |
| 28 | 10381 | Xerox Corp., meter usage, May 1972 | 903.94 |
| | | Salaries for 6 months | 299,836.98 |
| | | Total paid from 1972 appropriations | 307,277.95 |
| | | ATTENDING PHYSICIAN—TECHNICAL ASSISTANT | |
| | | Salaries for 6 months | 10,986.30 |
| | | TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES | |
| | | Total paid from 1970 appropriations | 25.00 |
| | | Total paid from 1971 appropriations | 28.23 |
| | | Total paid from 1972 appropriations | 11,893,974.33 |
| | | Total | 11,894,027.56 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATE | Amount |
|---|---|---|---|
| 1972 | | | |
| Apr. 13 | 8068 | Bob Wilson, payment of unpaid compensation due to the death of F. W. Kirby Hawkes | $1,358.73 |
| | | Total paid from 1970 appropriations | 1,358.73 |
| | | Refunds and adjustments | (63.38) |
| | | Total paid from 1971 appropriations | (63.38) |
| | | Payment of unpaid compensation: | |
| Mar. 3 | 6910 | Lucille S. Glover, due to the death of James Edward Glover | 175.83 |
| | 6911 | Nellie F. Webster, due to the death of James L. Webster | 175.83 |
| 20 | 7274 | Peter E. Gruenstein, repayment of Federal tax levy deducted from February 1972 salary | 12.72 |
| | | Payment of unpaid compensation: | |
| 23 | 7389 | Mary M. Arter, due to the death of William A. Arter | 141.26 |
| 24 | 7439 | Margaret M. Krawczuk, due to the death of Russell Y. Krawczuk | 1,141.14 |
| 31 | 7650 | Harold Hoffman, due to the death of Hattie Belle Hoffman | 10.00 |
| Apr. 12 | 8030 | Carol A. Montgomery, due to the death of Henry W. Montgomery | 131.88 |
| 21 | 8329 | Gladys N. Barnett, due to the death of Donald B. Barnett | 498.27 |
| May 10 | 9037 | Margaret E. Desmond, due to the death of James L. Desmond | 32.69 |
| 31 | 9432 | Jean M. Dodson, due to the death of John L. Dodson | 484.98 |
| June 13 | 9962 | Kathryn M. Luce, due to the death of Nellie V. Clark | 391.00 |
| 15 | 10034 | Frank C. Hopson III and James D. Hopper, due to the death of Margaret D. Atchison | 200.00 |
| | | Salaries for 6 months | 30,219,566.05 |
| | | Refunds and adjustments | (8,724.98) |
| | | Total paid from 1972 appropriations | 30,214,236.67 |

### ATTENDING PHYSICIAN

| | | | |
|---|---|---|---|
| 1972 | | | |
| Jan. 20 | 5410 | Robert F. Moran, reimbursement for expenses incurred purchasing supplies for office of Attending Physician, Nov. 16, 1971–Jan. 7, 1972 | $97.56 |
| 31 | 5731 | Paul C. Carpenter, M.D., allowance as an assistant to the Attending Physician, as authorized, Jan. 31, 1972 | 200.00 |
| | 5732 | Freeman H. Cary, M.D., allowance as senior assistant to the Attending Physician, as authorized, Jan. 31, 1972 | 600.00 |
| | | Allowance as an assistant to the Attending Physician, as authorized, Jan. 31, 1972: | |
| | 5733 | James A. Gary | 200.00 |
| | 5734 | Millard J. Gomez | 200.00 |
| | 5735 | Richard L. Mallea | 200.00 |
| | 5736 | R. J. Pearson, M.D., allowance as Attending Physician, as authorized, Jan. 31, 1972 | 1,000.00 |
| | | Allowance as an assistant to the Attending Physician, as authorized, Jan. 31, 1972: | |
| | 5737 | J. Brian Sheedy, M.D | 200.00 |
| | 5738 | Ellsworth J. Shegonee | 200.00 |
| | 5739 | William F. Wroda | 200.00 |
| Feb. 3 | 5955 | Canalco | 69.00 |
| | | Commanding Officer, National Naval Medical Center | 1,301.52 |
| | | J. B. Lippincott Co | 75.00 |
| | | Picker Corp | 60.00 |
| | | W. B. Saunders Co | 26.50 |
| | | Year Book Medical Publishers | 14.55 |
| | 5956 | Defense Personnel Support Center | 248.59 |
| | | District Wholesale Drug Corp | 574.32 |
| | | J. A. Preston Corp | 936.50 |
| | | Scientific Products | 521.28 |
| 4 | 5969 | A. J. Buck & Son | 143.90 |
| | | Cenco | 46.50 |
| | | Commanding Officer, National Naval Medical Center | 455.19 |
| | | Eli Lilly & Co | 331.63 |
| | | General Electric | 48.15 |
| | | S & W X-ray Chemical Service, Inc | 16.50 |
| | 6010 | Paul C. Carpenter, M.D., reimbursement for official travel expenses, round trip, to attend the American College of Physicians, Disorders of Acid Base & Electrolyte Metabolism, from Washington, D.C., to Philadelphia, Pa., Jan. 2–7, 1972 | 291.89 |
| 22 | 6481 | American College of Cardiology | 45.00 |
| | | General Electric | 248.30 |
| | | Hewlett Packard | 26.25 |
| | | J. A. Preston Corp | 93.50 |
| | | W. B. Saunders Co | 29.70 |
| | | Worthington Biochemical Corp | 69.85 |
| | 6482 | A. H. Robins | 90.94 |
| | | Eaton Laboratories | 289.10 |
| | | G. D. Searle | 93.60 |
| | | Smith, Kline & French Laboratories | 81.00 |
| | | S & W X-ray Chemical Service, Inc | 119.50 |
| | | Wyeth Laboratories | 105.10 |
| 29 | 6635 | Freeman H. Cary, M.D., allowance as senior assistant to the Attending Physician, as authorized, Feb. 29, 1972 | 600.00 |
| | | Allowance as an assistant to the Attending Pnysician, as authorized, Feb. 29, 1972: | |
| | 6636 | Paul C. Carpenter, M.D | 200.00 |
| | 6637 | James A. Gary | 200.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | ATTENDING PHYSICIAN | Amount |
|---|---|---|---|
| 1972 | | Allowance as an assistant to the Attending Physician, as authorized, Feb. 29, 1972: | |
| Feb. 29 | 6638 | Millard J. Gomez | $200.00 |
| | 6639 | Richard L. Mallea | 200.00 |
| | 6640 | R. J. Pearson, M.D., allowance as Attending Physician, as authorized, Feb. 29, 1972 | 1,000.00 |
| | | Allowance as an assistant to the Attending Physician as authorized, Feb. 29, 1972: | |
| | 6641 | J. Brian Sheedy, M.D | 200.00 |
| | 6642 | Ellsworth J. Shegonee | 200.00 |
| | 6643 | William F. Wroda | 200.00 |
| | | Robert F. Moran, reimbursement for expenses incurred purchasing supplies for office of the Attending Physician: | |
| Mar. 16 | 7218 | Jan. 17-Feb. 9, 1972 | 94.90 |
| | 7219 | Feb. 14-Mar. 9, 1972 | 78.03 |
| 17 | 7264 | A. J. Buck & Son, Inc | 87.60 |
| | | Commander, Defense Personnel Support Center | 382.35 |
| | | District Wholesale Drug Co | 603.80 |
| | | J. A. Preston Corp | 21.44 |
| | | Parke-Davis | 24.17 |
| | | Williams & Wilkins Co | 24.50 |
| 20 | 7279 | Canalco | 69.00 |
| | | Cenco | 46.00 |
| | | Commanding Officer, National Naval Medical Center | 3,073.19 |
| | | Little Brown & Co | 50.77 |
| | | Rocom | 108.00 |
| | | American Journal of Medicine | 18.00 |
| | 7283 | American College of Cardiology | 6.50 |
| | | F. A. Davis Co | 19.70 |
| | | Pfizer Diagnostics Division | 114.92 |
| | | S & W X-ray Chemical Service | 21.00 |
| | | Scientific Products | 257.32 |
| | | W. B. Sanders Co | 59.40 |
| | 7284 | Avionics Research Products | 1,767.52 |
| | | Inhalation Equipment Co | 140.09 |
| | | Lange Medical Publications | 7.35 |
| | | Lederle Laboratories | 158.44 |
| | | Mosby | 37.35 |
| | | New England Journal of Medicine | 40.00 |
| 29 | 7542 | Air Products & Chemicals | 18.75 |
| | | Commanding Officer, National Naval Medical Center | 853.36 |
| | | Lea & Febiger | 22.50 |
| | | Scientific Products | 19.00 |
| | | Tampa Tracings | 69.25 |
| | | Warren E. Collins | 434.56 |
| 31 | 7640 | Paul C. Carpenter, M.D., allowance as an assistant to the Attending Physician, as authorized Mar. 31, 1972 | 200.00 |
| | 7641 | Freeman H. Cary, M.D., allowance as senior assistant to the Attending Physician, as authorized, Mar. 31, 1972 | 600.00 |
| | | Allowance as an assistant to the Attending Physician, as authorized, Mar. 31, 1972: | |
| | 7642 | James A. Gary | 200.00 |
| | 7643 | Millard J. Gomez | 200.00 |
| | 7644 | Richard L. Mallea | 200.00 |
| | 7645 | R. J. Pearson, M.D., allowance as Attending Physician, as authorized, Mar. 31, 1972 | 1,000.00 |
| | | Allowance as an assistant to the Attending Physician, as authorized, Mar. 31, 1972: | |
| | 7646 | J. Brian Sheedy, M.D | 200.00 |
| | 7647 | Ellsworth J. Shegonee | 200.00 |
| | 7648 | William F. Wroda | 200.00 |
| Apr. 19 | 8248 | American College of Cardiology | 60.00 |
| | | Arcum Pharmaceutical Corp | 138.60 |
| | | General Binding Corp | 94.20 |
| | | Roche Laboratories | 184.80 |
| | | Burdick Corp | 52.50 |
| | | Year Book Medical Publishers | 80.00 |
| 26 | 8397 | Robert F. Moran, reimbursement for expenses incurred purchasing supplies for office of Attending Physician, Mar. 7–29, 1972 | 64.51 |
| 27 | 8598 | Arrow Plastic Products, Inc | 22.80 |
| | | Ciba Pharmaceutical Co | 98.01 |
| | | District Wholesale Drug Corp | 397.73 |
| | | Geigy | 51.22 |
| | | Merck Sharp & Dohme | 199.88 |
| | | U.S.V. Pharmaceutical Corp | 49.63 |
| 28 | 8601 | Paul C. Carpenter, M.D., allowance as an assistant to the Attending Physician, as authorized, Apr. 30, 1972 | 200.00 |
| | 8602 | Freeman H. Cary, M.D., allowance as senior assistant to the Attending Physician, as authorized, Apr. 30, 1972 | 600.00 |
| | | Allowance as an assistant to the Attending Physician, as authorized, Apr. 30, 1972: | |
| | 8603 | James A. Gary | 200.00 |
| | 8604 | Millard J. Gomez | 200.00 |
| | 8605 | Richard L. Mallea | 200.00 |
| | 8606 | R. J. Pearson, M.D., allowance as Attending Physician, as authorized, Apr. 30, 1972 | 1,000.00 |
| | | Allowance as an assistant to the Attending Physician, as authorized, Apr. 30, 1972: | |
| | 8607 | J. Brian Sheedy, M.D | 200.00 |
| | 8608 | Ellsworth J. Shegonee | 200.00 |
| | 8609 | William F. Wroda | 200.00 |
| | 8628 | District Wholesale Drug Corp | 383.88 |
| | | S & W X-ray Chemical Service | 21.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | ATTENDING PHYSICIAN | Amount |
|---|---|---|---|
| 1972 | | | |
| May 1 | 8748 | A. J. Buck & Son, Inc | $63.60 |
| | | Angelica Uniform Co | 53.64 |
| | | Ayerst Laboratories | 176.64 |
| | | Beth Mont Surgical Supply Co | 22.44 |
| | | Canalco | 143.00 |
| | | Smith, Kline & French Lab | 65.68 |
| 25 | 9360 | Robert F. Moran, reimbursement for expenses incurred purchasing supplies for office of Attending Physician, Apr. 4–May 2, 1972 | 54.31 |
| 31 | 9404 | Paul C. Carpenter, M.D., allowance as an assistant to the Attending Phydician, as authorized, May 31, 1972 | 200.00 |
| | 9405 | Freeman H. Cary, M.D., allowance as senior assistant to the Attending Physician, as authorized, May 31, 1972 | 600.00 |
| | | Allowance as an assistant to the Attending Physician, as authorized, May 31, 1972: | |
| | 9406 | James A. Gary | 200.00 |
| | 9407 | Millard J. Gomez | 200.00 |
| | 9408 | Richard L. Mallea | 200.00 |
| | 9409 | R. J. Pearson, M.D., allowance as Attending Physician, as authorized, May 31, 1972 | 1,000.00 |
| | | Allowance as an assistant to the Attending Physician, as authorized, May 31, 1972: | |
| | 9410 | J. Brian Sheedy, M.D | 200.00 |
| | 9411 | Ellsworth J. Shegonee | 200.00 |
| | 9412 | William F. Wroda | 200.00 |
| June 9 | 9900 | Ayerst Laboratories | 177.84 |
| | | Commanding Officer, National Naval Medical Center | 1,529.88 |
| | | District Wholesale Drug Corp | 391.32 |
| | | Guardian Safety Equipment Co | 7.89 |
| | | J. A. Preston Corp | 224.75 |
| | | Marquis Who's Who, Inc | 43.50 |
| 12 | 9914 | Ames Co | 87.47 |
| | | Commanding Officer, National Naval Medical Center | 2,230.41 |
| | | General Electric | 34.50 |
| | | Polaroid Corp | 110.00 |
| | | Scientific Products | 651.34 |
| | | Year Book Medical Publishers | 14.05 |
| | 9915 | A. H. Robins | 229.48 |
| | | Audio-digest Foundation | 75.00 |
| | | Eli Lilly & Co | 271.69 |
| | | S & W X-ray Chemical Service | 33.00 |
| | | Lumiscone Co., Inc | 31.60 |
| | | Senate Stationery Room | 66.95 |
| | 9916 | Abbott Laboratories | 54.04 |
| | | A. J. Buck & Son, Inc | 16.60 |
| | | Eaton Laboratories | 235.20 |
| | | E. N. Rowell Co., Inc | 281.16 |
| | | Schering Corp | 162.16 |
| | | Smith, Kline & French Lab | 76.65 |
| 13 | 9950 | Robert F. Moran, reimbursement for expenses incurred purchasing supplies for the office of Attending Physician, May 9–26, 1972 | 74.85 |
| 15 | 10074 | A. J. Buck & Son, Inc | 43.90 |
| | | Cenco | 17.80 |
| | | Hewlett Packard | 41.00 |
| | | Specialty Engineering Service Co | 120.00 |
| | | Medical Letter | 44.75 |
| | | Williams & Wilkins Co | 24.00 |
| 27 | 10331 | Arcum | 273.60 |
| | | Burroughs Wellcome & Co | 317.64 |
| | | District Wholesale Drug Corp | 295.76 |
| | | Hewlett Packard | 57.00 |
| | | J. A. Preston Corp | 286.26 |
| | | Schering Corp | 585.65 |
| 28 | 10376 | Rufus J. Pearson, M.D., reimbursement for official travel expenses to attend Naval War College, round trip, from Washington, D.C., to Newport, R.I., June 11–16, 1972 | 338.60 |
| 30 | 10441 | Paul C. Carpenter, M.D., allowance as an assistant to the Attending Physician, as authorized, June 21, 1972 | 139.86 |
| | 10442 | Freeman H. Cary, M.D., allowance as senior assistant to the Attending Physician, as authorized, June 30, 1972 | 600.00 |
| | | Allowance as an assistant to the Attending Physician, as authorized, June 30, 1972: | |
| | 10443 | James A. Gary | 200.00 |
| | 10444 | Millard J. Gomez | 200.00 |
| | 10445 | Richard L. Mallea | 200.00 |
| | 10446 | R. J. Pearson, M.D., allowance as Attending Physician, as authorized, June 30, 1972 | 1,000.00 |
| | | Allowance as an assistant to the Attending Physician, as authoized, June 30, 1972: | |
| | 10447 | J. Brian Sheedy, M.D | 153.18 |
| | 10448 | Ellsworth J. Shegonee | 200.00 |
| | 10449 | Larry V. Staker, M.D | 79.92 |
| | 10450 | William F. Wroda | 200.00 |
| | 10458 | Commanding Officer, National Naval Medical Center | 1,151.65 |
| | | Grune & Stratton, Inc | 18.50 |
| | | Roche Laboratories | 226.12 |
| | | S & W X-ray Chemical Service | 24.00 |
| | | Winthrop Laboratories | 116.48 |
| | | Worthington Biochemical Corp | 68.25 |
| | | Total paid from 1972 appropriations | 46,892.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | SUPPLIES, MATERIALS, AND SERVICES | |
| 1972 | | | |
| Feb. 24 | 6534 | U.S. Department of Labor, reimbursement for total benefits and other payments made from Employees' Compensation Fund during fiscal year indicated on account of injury or death of employees or persons under jurisdiction of department or agency billed, occurring after Dec. 31, 1960, reference Sec. 209, of P.L. 86-767, approved Sept. 13, 1960, 5 U.S.C. 8147 | $15,662.00 |
| Mar. 29 | 7570 | Marvin Preminger, attorney for Novelty Scenic Studios, Inc., furnishing and installing tracks and drapes for TV studio, 1968 | 2,148.00 |
| | | Total paid from 1970 appropriations | 17,810.00 |
| Jan. 24 | 5546 | Xerox Corp.: | |
| | | Meter usage, June 1971 | 10.95 |
| | | Printing official payroll, Oct. 16, 1970 | 196.36 |
| | | Evening Star Newspaper Co., bid proposal, June 21, 1971 | 94.24 |
| | | General Services Administration, pamphlets, Apr. 30, 1971 | 13.00 |
| | | Pitney-Bowes, Inc., material for check signing machine, June 24, 1971 | 15.00 |
| | | Press Associations, Inc., wire service, June 1971 | 132.00 |
| | | Rentex Linen Service, supplies, June 30, 1971 | 58.20 |
| | | S. C. M. Corp., supplies, June 24, 1971 | 28.00 |
| | | Washington Post Co., bids, June 26, 1971 | 125.24 |
| | | Womack Industries, Inc: | |
| | | Disinfecting services, January 1971 | 176.00 |
| 27 | 5659 | Exterminating, July 1–Dec. 31, 1971 | 1,062.00 |
| Feb. 8 | 6081 | Library of Congress, lamination of ID cards, Committee on House Administration, Jan. 6, 1972 | 3.00 |
| | | Steuart Motor Co., repairs to official auto, House Post Office: | |
| 16 | 6406 | Mar. 8, 1971 | 12.60 |
| | 6407 | June 3, 1971 | 29.65 |
| Apr. 13 | 8064 | Mar. 20, 1972 | 3.78 |
| | | Total paid from 1971 appropriations | 1,960.02 |
| Jan. 10 | 5213 | John W. McCormack, reimbursement for official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1971, pursuant to H. Res. 1238, 91st Congress | 300.00 |
| 12 | 5253 | Newspaper subscriptions for Speaker's Lobby: | |
| | | Albuquerque Journal | 36.00 |
| | | Arkansas Democrat | 38.00 |
| | | Arkansas Gazette | 55.00 |
| | | Atlanta Constitution | 63.16 |
| | | Atlanta Journal | 67.23 |
| | | Billings Gazette | 33.00 |
| | | Birmingham Post Herald & News | 39.00 |
| | | Boston Globe | 108.00 |
| | | Boston Herald-Traveler Corp | 72.75 |
| | | Buffalo Evening News | 48.00 |
| | | Capital Times | 41.60 |
| | | Casper Star-Tribune | 35.00 |
| | | Charleston Gazette | 46.80 |
| | | Charlotte Observer | 52.20 |
| | | Chicago Tribune | 52.00 |
| | | Cincinnati Enquirer | 54.60 |
| | | Clarksburg Exponent | 28.60 |
| | | Columbus Dispatch | 53.45 |
| | | Courier Post | 42.00 |
| | | Daily Oklahoman | 31.00 |
| | | Dallas Morning News | 36.00 |
| | | Denver Post | 48.00 |
| | | Des Moines Register & Tribune | 65.00 |
| | | Detroit News | 72.80 |
| | | Dominion News | 30.00 |
| | | Evening & Sunday Bulletin | 50.00 |
| | | Florida Times Union | 60.00 |
| | | Fort Worth Star Telegram | 39.00 |
| | | Grand Rapids Press | 48.00 |
| | | Great Falls Tribune | 35.00 |
| | | Greenville News Piedmont Co | 41.60 |
| | | Honolulu Advertiser | 84.00 |
| | | Houston Chronicle | 81.00 |
| | | Independent Record | 25.00 |
| | | Indianapolis Star | 63.00 |
| | | Jersey Journal | 24.00 |
| | | Joplin Globe | 31.40 |
| | | Kansas City Star | 49.40 |
| | | Knoxville News-Sentinel | 44.20 |
| | | Los Angeles Times | 78.00 |
| | | Manchester Union Leader | 57.00 |
| | | Miami Herald | 101.00 |
| | | Miami News | 52.00 |
| | | Milwaukee Journal | 70.00 |
| | | Milwaukee Sentinel | 31.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | SUPPLIES, MATERIALS, AND SERVICES—Continued | |
| 1972 | | | |
| Jan. 12 | 5253 | Newspaper subscriptions for Speaker's Lobby—Continued | |
| | | Minneapolis Tribune | $65.00 |
| | | Minot Daily News | 30.00 |
| | | Montgomery Advertiser | 49.40 |
| | | Morning Advocate | 51.00 |
| | | New Mexican | 33.00 |
| | | New York Post | 44.00 |
| | | Newark Star Ledger | 44.00 |
| | | News & Courier | 36.40 |
| | | News Journal Co | 38.00 |
| | | Oakland Tribune | 60.00 |
| | | Oklahoma Times | 31.00 |
| | | Oregon Statesman | 30.00 |
| | | Oregonian | 60.00 |
| | | Oregon Journal | 36.00 |
| | | Orlando Sentinel | 67.60 |
| | | Panama City News Herald | 42.00 |
| | | Patriot | 30.00 |
| | | Pensacola News Journal | 80.45 |
| | | Pittsburgh Post Gazette | 9.65 |
| | | Press Herald & Express | 71.40 |
| | | Richmond Times Dispatch | 41.60 |
| | | Sacramento Bee | 54.00 |
| | | St. Louis Globe Democrat | 48.00 |
| | | St. Louis Post Dispatch | 62.00 |
| | | St. Paul Pioneer Press | 88.40 |
| | | San Antonio Light | 30.00 |
| | | San Francisco Chronicle | 64.50 |
| | | Savannah Morning News | 43.00 |
| | | Seattle Post Intelligencer | 90.00 |
| | | Seattle Times | 89.00 |
| | | Shreveport Times | 27.00 |
| | | Sunday Patriot News | 20.80 |
| | | The State | 57.00 |
| | | Texarkana Gazette | 30.00 |
| | | Times Picayune | 55.20 |
| | | Roanoke Times | 44.00 |
| | | Topeka Capital Journal | 45.00 |
| | | Trenton Times | 63.60 |
| | | Tulsa World | 45.00 |
| | | Virginian Pilot | 47.00 |
| | | Wheeling Intelligencer & News | 36.00 |
| | | Wichita Falls Times | 27.50 |
| | | Wisconsin State Journal | 59.80 |
| | | World Herald | 57.20 |
| 14 | 5294 | Ancorp National Services, Inc | 258.40 |
| | 5295 | Humble, gasoline, Office of the Clerk, December 1971 | 6.60 |
| 17 | 5327 | Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, December 1971 | 4,019.19 |
| 19 | 5368 | Miles Glass Co., glass desk top | 17.90 |
| | | Arlington Paper Supply Co., Inc., custodial supplies | 405.75 |
| | | Dixie Janitor Supply Co., Inc., custodial supplies | 105.84 |
| | | S. Freedman & Sons, Inc., custodial supplies | 225.22 |
| 20 | 5389 | Congressional Quarterly Service: | |
| | | 1-year subscription, Office of the Majority Leader, Dec. 31, 1971–72 | 144.00 |
| | | 1 copy of Guide to U.S. Congress, Office of the Majority Leader, Sept. 30, 1971 | 35.00 |
| | | National Journal: | |
| | | 1-year subscriptions— | |
| | | Speaker's office, Jan. 1, 1972 | 200.00 |
| | | Office of the Majority Leader, Feb. 25, 1972 | 100.00 |
| | | Office of Majority Whip, Feb. 26, 1972 | 200.00 |
| | 5413 | Lee D. Butler, Inc., auto repairs, Office of the Clerk, Jan. 11, 1972 | 12.50 |
| 22 | 5506 | Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, December 1971 | 6,434.41 |
| | 5526 | Bell & Howell, film duplication, Dec. 30, 1971 | 74.04 |
| | 5528 | West Publishing Co., 379 sets of U.S. Code Annotated, index S–Z (2 vols.), Dec. 27, 1971 | 3,032.00 |
| | 5533 | U.S. Capitol Historical Society, calendars | 39,867.00 |
| | | Columbia Bag Supply Co., Inc., supplies | 494.20 |
| | | Supreme Equipment & Systems Corp., file boxes | 59.40 |
| | | Advanced Equipment Co., Inc., custodial supplies | 12.29 |
| | | Dixie Janitor Supply Co., Inc., custodial supplies | 30.18 |
| | | Westvaco, supplies | 2,014.06 |
| 24 | 5548 | Washington Capital News Service, wire service, July 1, 1971–Jan. 31, 1972 | 630.00 |
| | | Xerox Corp., photo-printing payroll, July 16–Dec. 30, 1971 | 1,744.18 |
| | | Evening Star Co., bid proposals, Aug. 3, 1971 | 45.60 |
| | | General Services Administration, pamphlets, Sept. 30, 1971 | 31.85 |
| | | IBM Corp., checks, Aug. 2, 1971 | 31.50 |
| | | Lamb Seal & Stencil Co., die for notary seal, Oct. 13, 1971 | 5.50 |
| | | Polaroid Corp., laminations, July 21, 1971 | 132.00 |
| | | Press Association, Inc., wire service, July 1–Dec. 31, 1971 | 792.00 |
| | | Rentex Linen, uniform service, July 1–Nov. 30, 1971 | 303.60 |
| | | Singer, two dies for 1972 check signing machine, Dec. 27, 1971 | 19.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | SUPPLIES, MATERIALS, AND SERVICES—Continued | |
| 1972 | | | |
| Jan. 25 | 5552 | Newspaper subscriptions for the Speaker's Lobby: | |
| | | Abilene Reporter News | $48.00 |
| | | Bangor Daily News | 48.00 |
| | | Cleveland Plain Dealer | 57.20 |
| | | Detroit Free Press | 67.60 |
| | | Duluth News Tribune | 39.00 |
| | | Louisville Courier Journal | 57.20 |
| | | Memphis Press Scimitar | 66.60 |
| | | Nashville Tennessean | 48.00 |
| | | New York News | 49.00 |
| | | New York Times | 95.00 |
| | | Providence Journal Co | 67.60 |
| | | Raleigh News & Observer | 36.40 |
| | | Rochester Democrat & Chronicle | 75.00 |
| | | Sioux Falls Argus Leader | 36.00 |
| | | Spokesman Review | 51.00 |
| | | Springfield Leader & Press | 25.20 |
| | | Tampa Tribune | 57.20 |
| | 5556 | West Publishing Co., U.S. Code Annotated | 378.00 |
| | | Systems Service & Sales, special labels and holders | 150.00 |
| | | J. Milton Baker Co., custodial supplies | 78.31 |
| | | Bell & Howell, supplies | 26.70 |
| 26 | 5595 | John W. McCormack, reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1971, pursuant to H. Res. 1238, 91st Congress | 144.30 |
| | | Architect of the Capitol: | |
| 27 | 5675 | Gasoline and oil, Office of the Clerk, November–December 1971 | 44.32 |
| | 5676 | Gasoline, House Post Office, November–December 1971 | 44.96 |
| | 5708 | Office Supply Service, stationery supplies furnished John W. McCormack, per Public Law 91–665, Jan. 8, 1971 | 16.90 |
| 28 | 5716 | Newspaper subscriptions: | |
| | | Commercial Appeal | 66.60 |
| | | Tulsa World | 3.75 |
| 31 | 5778 | American Bank Stationery Co., supplies, Sergeant at Arms, Jan. 10, 1972 | 2,355.37 |
| Feb. 3 | 5952 | Rentex Linen Rental, uniform service, Dec. 31, 1971 | 24.60 |
| | | Xerox Corp., photocopy of House payroll, Jan. 14, 1972 | 103.98 |
| | 5961 | U.S. Capitol Historical Society, calendars | 41,031.00 |
| | | Lawyers Co-Operative Publishing Co., 1 volume of American Jurisprudence | 22.50 |
| 8 | 6036 | Press Association, Inc., wire service, Office of Finance, January 1972 | 132.00 |
| | 6037 | MacMillan Bloedel Packaging Ltd., corrugated boxes | 533.49 |
| | | S. Freedman & Sons, Inc., supplies | 225.22 |
| | 6078 | Humble, gasoline, Office of the Clerk, Jan. 31, 1972 | 20.00 |
| | 6079 | IBM Corp., 9,000 specimen checks with stubs, Dec. 28, 1971 | 70.92 |
| | | Library of Congress, lamination of ID cards: | |
| | 6080 | Jan. 6, 1972 | 6.00 |
| | 6082 | Jan. 18, 1972 | 1.50 |
| | 6083 | Washington Post Co., classified advertising, Office of the Clerk, Jan. 22, 1972 | 24.64 |
| | 6084 | West Publishing Co., 2 sets of U.S. Code Annotated, Jan. 5–6, 1972 | 756.00 |
| | 6106 | American Airlines, Inc., official travel for Members and staff, Dec. 23, 1971 | 52.00 |
| 9 | 6173 | Edward T. Kellaher, 1 day per diem incurred on travel, from Washington, D.C., to New York City, Nov. 26–27, 1971 | 35.00 |
| 10 | 6192 | Diebold, Inc., service to power file, Jan. 21, 1972 | 20.85 |
| | 6193 | IBM Corp., official checks, Office of Finance, Feb. 1, 1972 | 63.00 |
| 11 | 6266 | National Journal, 1-year subscription, Office of the Majority Leader | 100.00 |
| | 6277 | Columbia Bag Supply Co., corrugated paper | 275.00 |
| | | Potomac Rubber Co., Inc., custodial supplies | 79.68 |
| | | S. Freedman & Sons, Inc., custodial supplies | 457.92 |
| | | Dixie Janitor Supply Co., Inc | 6.57 |
| | | Miles Glass Co., glass tops | 498.30 |
| | 6303 | Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, January 1972 | 3,523.09 |
| | 6304 | West Publishing Co., 378 sets of U.S. Code Annotated, 1971 Pocket Parts, Jan. 25, 1972 | 25,515.00 |
| 16 | 6405 | Capitol Hill Men's Shop, uniforms for the chauffeur, Office of the Clerk, Jan. 27, 1972 | 214.25 |
| | 6408 | Steuart Motor Co., repair to official auto, House Post Office, Feb. 2, 1972 | 51.93 |
| | 6409 | Womack Industries, Inc., termite control, Office of the Doorkeeper, Jan. 31, 1972 | 179.00 |
| 17 | 6419 | Polaroid Corp., supplies | 132.00 |
| | | ABC Barber Supply Co., Inc., new shoe shine stand | 192.00 |
| | | Westvaco, corrugated boxes | 594.42 |
| | | Moore Business Forms, Inc., voting record forms | 198.70 |
| | | Chemistry Hall Laboratories, Inc., custodial supplies | 120.00 |
| | | Myra Deane Co., supplies | 27.00 |
| 24 | 6518 | National Journal, binders, Feb. 3, 1972 | 12.00 |
| 25 | 6545 | Baltimore-Warner Paper Co., Inc., supplies | 160.52 |
| | | D. E. Otley, supplies | 346.10 |
| | | Golden Star Valet Service, supplies | 64.80 |
| | 6561 | West Publishing Co., 378 copies each of 1972 Federal Tax Regulations, 2 vols. and 1972 Internal Revenue Code, Feb. 10, 1972 | 22,113.00 |
| | | Office Supply Service: | |
| 28 | 6597 | For stationery supplies furnished committees, officers of the House of Representatives and others, January 1972 | 5,657.99 |
| | 6607 | Stationery supplies furnished John W. McCormack, per P. L. 91–665 dated Jan. 8, 1971, Jan. 31, 1972 | 5.96 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | SUPPLIES, MATERIALS, AND SERVICES—Continued | |
| 1972 | | | |
| Feb. 28 | 6617 | W. W. Grainger, Inc., belts | $3.09 |
| | | Columbia Bag Supply Co., corrugated paper | 425.00 |
| | | T. A. Cantwell Paper Co., Inc.: | |
| | | Record storage boxes | 2,001.09 |
| | | Corrugated boxes | 398.20 |
| Mar. 2 | 6885 | Ancorp National Services, Inc., newspapers furnished the Speaker's Lobby, January 1972 | 258.40 |
| | 6886 | Burroughs Corp., 10 rolls Code CLT paper, Sergeant at Arms, Feb. 10, 1972 | 25.20 |
| 3 | 6938 | West Publishing Co., 2 sets of U.S. Code Annotated, 164 volumes with 1971 pocket parts, Jan. 27, 1972 | 756.00 |
| 6 | 6953 | USAFINCISCOM, security files, Feb. 17, 1972 | 9,193.69 |
| | | Allied Packaging Corp., supplies, Feb. 23, 1972 | 62.37 |
| | 6962 | Rentex Linen & Uniform Rental, January 1972 | 65.40 |
| | | Washington Capital News Service, February 1972 | 90.00 |
| | | Xerox Corp., reproduction of payroll, January 1972 | 104.36 |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Kans., Feb. 6–9, 1972: | |
| 8 | 7037 | John H. Clagett III | 182.05 |
| | 7038 | Christian L. Walker | 179.89 |
| | 7041 | Pitney-Bowes, parts | 12.50 |
| | | Capitol Radio Wholesalers, electric bulbs | 6.70 |
| | | Baer-Slade Corp., supplies | 180.00 |
| | | West Chemical Products, Inc., supplies | 534.75 |
| | | Advanced Equipment Co., Inc., hand truck | 60.00 |
| | | Dixie Janitor Supply Co., Inc | 50.27 |
| | 7091 | Bell & Howell, 10 rolls of MD3 film and processing, Sergeant at Arms, Feb. 28, 1972 | 48.40 |
| | 7092 | Congressional Quarterly Service, 1-year subscription, Apr. 30, 1972–73 | 144.00 |
| | | Humble, gasoline, February 1972: | |
| 10 | 7117 | Office of the Majority Leader | 70.39 |
| | 7119 | Office of the Clerk | 20.61 |
| | | Health, Education, & Welfare: | |
| 13 | 7147 | Reimbursement for medical services, House of Representatives Restaurant, Feb. 15, 1972 | 240.00 |
| | 7148 | Reimbursement for medical service furnished by the Public Health Service Outpatient Clinic as per letter of authorization, at rate of $12.00 per visit, Aug. 12, 1971 | 12.00 |
| | 7150 | Empire Laundry, Inc., balance owed for January 1972 | 209.46 |
| | 7151 | Press Association, Inc., special Washington city wire service, February 1972 | 132.00 |
| | 7153 | West Publishing Co., 378 1971 Internal Revenue Acts Pamphlet, pursuant to P.L. 90–392, February 1972 | 1,512.00 |
| 14 | 7184 | S. Freedman & Sons, Inc., kraft wrapping paper | 131.72 |
| | | Supreme Equipment & Systems Corp., steel file dividers | 13.68 |
| | | Hermes Plastics, Inc., engraving supplies | 179.86 |
| | | Chemistry Hall Laboratories, Inc., supplies | 1,767.00 |
| 16 | 7220 | Empire Laundry, Inc., laundry service furnished the House of Representatives as per contract, February 1972 | 3,921.44 |
| | 7221 | Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, February 1972 | 13,401.90 |
| 17 | 7254 | Miles Glass Co., 4 glass desk tops | 223.37 |
| | | S. Freedman & Sons, Inc., supplies | 240.07 |
| | 7262 | American Supply, Inc., supplies, February 1972 | 131.00 |
| | | General Services Administration, supplies, January 1972 | 170.00 |
| 20 | 7275 | Selig Chemical Industries, supplies | 112.68 |
| | | T. A. Cantwell Paper Co., Inc., supplies | 917.73 |
| | | Advanced Equipment Co., Inc., casters | 26.38 |
| 23 | 7353 | William M. Miller, reimbursement for expenses for official business, Mar. 3, 1972 | 4.64 |
| | | Architect of the Capitol: | |
| 24 | 7395 | Gasoline and oil, Office of the Clerk, January–February 1972 | 54.34 |
| | 7396 | Gasoline, House Post Office, January–February 1972 | 35.92 |
| 27 | 7440 | Lawyers Co-Operative Publishing Co., 1 volume of American Jurisprudence 2d | 22.50 |
| | | National Plate Grainers, Inc., cleaning solvent | 133.65 |
| | | New Hermes Engraving Machine Corp., engraving supplies | 69.21 |
| | | S. Freedman & Sons, Inc., supplies | 153.45 |
| 28 | 7529 | American Bank Stationery Co., miscellaneous stationery, Sergeant at Arms, Dec. 31, 1971–Feb. 16, 1972 | 2,474.49 |
| | 7530 | Library of Congress, ID card, Mar. 10, 1972 | 1.50 |
| 30 | 7635 | Allstate Insurance Co., reimbursement for repairs paid for damages to automobile owned by Donald E. Grimes | 211.15 |
| | | Donald E. Grimes, reimbursement of repairs paid for damages to his own automobile | 100.00 |
| 31 | 7649 | Westvaco, corrugated boxes | 1,550.34 |
| | | T. A. Cantwell Paper Co., Inc., corrugated boxes | 375.04 |
| | | Hermes Plastics, Inc., engraving supplies | 29.70 |
| | | General Services Administration, brooms | 17.28 |
| | | Allied Packaging Corp., mailing tubes | 66.82 |
| | | Dixie Plywood Co., supplies | 180.01 |
| Apr. 4 | 7807 | Burroughs Corp., ribbons, Sergeant at Arms, Mar. 20, 1972 | 28.80 |
| | 7808 | Capitol View Service, install fan belt, House Post Office, Mar. 20, 1972 | 9.10 |
| 5 | 7850 | West Publishing Co., U.S. Code Annotated | 63.50 |
| | | J. Milton Baker Co., custodial supplies | 431.79 |
| | | Wall Products Co., supplies | 47.04 |
| | | T. A. Cantwell Paper Co., Inc., corrugated boxes | 974.61 |
| | | Advanced Equipment Co., Inc., custodial supplies | 16.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | SUPPLIES, MATERIALS, AND SERVICES—Continued | |
| 1972 | | | |
| Apr. 6 | 7944 | John Kostelnick, reimbursement for official travel expenses, round trip, Washington, D.C., to York, Pa., Feb. 9–10, 1972 | $61.40 |
| | 7945 | Edward T. Kellaher, 1 day per diem incurred on travel, round trip, from Washington, D.C., to York, Pa., Feb. 9–10, 1972 | 35.00 |
| | 7971 | Control Data Corp., partial payment for computer contract, Mar. 14, 1972 | 93,422.00 |
| 12 | 8048 | Bell & Howell, supplies | 20.65 |
| | | S. Freedman & Sons, Inc., custodial supplies | 447.23 |
| | | J. Milton Baker Co., custodial supplies | 127.56 |
| 13 | 8065 | Times-Picayune Publishing Corp., 1-year subscription, Office of Majority Leader, Mar. 21, 1972–73 | 37.20 |
| 14 | 8149 | Hubmle, gasoline, Office of the Clerk, Mar. 31, 1972 | 13.54 |
| | 8159 | United Air Lines, Inc., official travel for Members and staff, Feb. 6–9, 1972 | 380.00 |
| | 8208 | Burroughs Corp., miscellaneous office supplies, Sergeant at Arms, Mar. 20, 1972 | 687.50 |
| | 8209 | Office Supply Service, miscellaneous stationery items furnished John W. McCormack, Dec. 1, 1971–Mar. 28, 1972 | 35.41 |
| | 8216 | IBM Corp., plant transportation for equipment | 10.40 |
| | 8219 | John W. McCormack, reimbursement for official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1972 pursuant to H. Res. 1238, 91st Congress | 300.00 |
| | 8220 | John W. McCormack, reimbursement for official telephone service outside the District of Columbia, quarter ending Mar. 31, 1972, pursuant to H. Res. 1238, 91st Congress | 144.30 |
| 17 | 8225 | Clarion Ledger, subscription, Speaker's Lobby, Apr. 7, 1972 | 36.60 |
| 20 | 8271 | Ames Supply Co., March 1972 | 276.97 |
| | | W. W. Grainger, Inc., March 1972 | 54.42 |
| | | IBM Corp., January 1972 | 1,704.47 |
| | | Royal Typewriter Co., March 1972 | 33.90 |
| | 8305 | Empire Laundry, Inc., laundry service furnished the House of Representatives as per contract, March 1972 | 4,691.66 |
| 26 | 8402 | West Publishing Co., USCA volumes | 191.00 |
| | | Frank W. Winne & Son, Inc., cotton twine | 413.57 |
| | | T. A. Cantwell Paper Co., Inc., corrugated boxes | 425.10 |
| | | F. J. Patton Co., labels | 120.78 |
| | | Ancorp National Services, Inc., newspapers furnished Speaker's Lobby: | |
| | 8458 | March 1972 | 258.40 |
| | 8459 | February 1972 | 258.40 |
| | 8460 | Bell & Howell, film duplication, Dec. 9, 1971–Mar. 7, 1972 | 30.85 |
| | 8482 | Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, March 1972 | 11,306.60 |
| | 8491 | General Services Administration, memo pads, Feb. 29, 1972 | 24.00 |
| | | Pitney Bowes, Inc., repair check signer, Mar. 3, 1972 | 17.00 |
| | | Press Association, Inc., wire service, March 1972 | 132.00 |
| | | Rentex Linen & Uniform Rental, uniform rental, February 1972 | 37.20 |
| | | Washington Capitol News Service, wire service, March 1972 | 90.00 |
| | | Xerox Corp., photoduplication of payroll and rental of machine, Feb. 27 and Mar. 24, 1972 | 281.57 |
| 27 | 8517 | Romano L. Mazzoli, M.C., reimbursement for recovered equipment | 30.00 |
| May 4 | 8812 | Rentex Linen & Uniform Rental, March 1972 | 43.80 |
| | | United Press International, Inc., move teletype, Jan. 5, 1972 | 31.00 |
| | | Washington Capital News Service, wire service, April 1972 | 90.00 |
| | | Womack Industries, Inc., exterminating services, February–March 1972 | 358.00 |
| | | Xerox Corp., photoduplication of payroll and equipment rental, Jan. 1–Apr. 14, 1972 | 480.43 |
| | 8813 | Lexington Herald-Leader Co., 1-year subscription, December 1971–72 | 35.00 |
| | | Newspaper Printing Corp., 1-year subscription, Apr. 18, 1972–73 | 105.00 |
| | 8826 | Columbia Bag Supply Co., corrugated boxes | 550.50 |
| | | Moore Business Forms, Inc., forms for computer service center | 174.64 |
| 5 | 8901 | West Publishing Co., 382 sets of U.S.C.A. Constitution, Amendments 1 to 5 (2 vols.), Apr. 13, 1972 | 3,056.00 |
| | 8938 | Burroughs Corp., payment due on service contract on banking machines, Sergeant at Arms, Nov. 1, 1971–Mar. 1, 1972 | 266.95 |
| | 8939 | Eaton Corp., power jack | 2,758.00 |
| 9 | 8959 | Humble, gasoline and servicing, Office of the Clerk, Apr. 28, 1972 | 33.81 |
| 10 | 9017 | Control Data Corp., partial payment in accordance with contract, Committee on House Administration, Mar. 8–Apr. 7, 1972 | 23,355.45 |
| | 9031 | West Publishing Co., U.S. Code Annotated for Committee on Public Works | 62.50 |
| | | ABC Supply Co., Inc., barber bowls for House Barber Shops | 538.40 |
| | | Lamb Seal & Stencil Co., Inc., decals | 5.00 |
| 12 | 9101 | American Bank Stationery Co., Sergeant at Arms, Apr. 24, 1972 | 1,750.99 |
| | 9102 | Health, Education, & Welfare, reimbursement for medical services | 470.00 |
| | 9103 | Press Association, Inc., special Washington city wire service, April 1972 | 132.00 |
| 15 | 9113 | Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, April 1972 | 4,159.20 |
| 16 | 9141 | West Publishing Co., U.S. Code Annotated for Committee on Public Works | 139.50 |
| | | West Publishing Co., U.S. Code Annotated (Pocket Part) for Committee on Post Office and Civil Service | 3.00 |
| | | West Publishing Co., U.S. Code Annotated (Supplements) for Committee on House Administration | 12.00 |
| | | Frank W. Winne & Son, Inc., cotton twine | 416.94 |
| | | Geo. F. Muth Co., Inc., drafting supplies | 42.20 |
| | 9142 | Dixie Plywood Co., supplies | 72.96 |
| | | S. Freedman & Sons, Inc., supplies | 240.07 |
| | | W. W. Grainger, Inc., supplies | 438.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | SUPPLIES, MATERIALS, AND SERVICES—Continued | |
| 1972 | | | |
| May 16 | 9149 | Edityper Corp., service parts, March 1972 | $407.36 |
| | | Young & Watson, Inc., service parts and supplies, March 1972 | 543.11 |
| | 9153 | Edward T. Kellaher, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Moxville, N.C., Mar. 26–28, 1972 | 95.90 |
| | 9154 | William Hartnett, reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 9–12, 1972 | 211.32 |
| 19 | 9209 | Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives and others, April 1972 | 7,329.47 |
| 26 | 9381 | Allied Packaging Corp., supplies | 77.14 |
| | | Atlantic Electric Supply Corp., light fixtures | 252.90 |
| | | DixiChem, Inc., supplies | 22.83 |
| | | Do | 41.16 |
| | | S. Freedman & Sons, Inc., supplies | 207.16 |
| | | Skidmore Material Handling, Inc., supplies | 20.00 |
| | 9382 | T. A. Cantwell Paper Co., Inc., supplies | 917.73 |
| | | S. Freedman & Sons, Inc., supplies | 339.27 |
| June 1 | 9554 | Rentex Services Corp., uni orm rental, April 1972 | 33.00 |
| | | Xerox Corp., payroll duplication and machine rental, Feb. 1–May 12, 1972 | 316.03 |
| | 9555 | A. B. Dick Co., May 1972 | 89.75 |
| | | American Supply, Inc., May 1972 | 239.27 |
| | | Ames Supply Co., May 1972 | 218.54 |
| | | Cramer Electronics, Inc., February 1972 | 209.03 |
| | | General Services Administration, March 1972 | 25.60 |
| | | Smith-Corona Marchant, May 1972 | 27.45 |
| | | W.P.P.I., March 1972 | 407.36 |
| | 9559 | Department of Health, Education, & Welfare, medical services rendered House Restaurant employee, Apr. 26, 1972 | 9.00 |
| | | Washington Capital News Service, news service, April 1972 | 90.00 |
| | | Womack Industries, Inc., exterminating services, April 1972 | 179.00 |
| 2 | 9574 | Borroughs Corp., rolls of paper, Feb. 10 and May 2, 1972 | 50.40 |
| | 9575 | Capitol View Service Station, tune motor and replace plugs, May 23, 1972 | 33.75 |
| | | U.S. Public Health Service, medical examinations: | |
| | 9576 | Feb. 28–29, 1972 | 100.00 |
| | 9577 | Mar. 6, 9, 13, 20, and 28, 1972 | 140.00 |
| | 9578 | IBM Corp., numbered checks, Mar. 8, 1972 | 795.00 |
| | 9579 | Office Supply Service, stationery supplies furnished John W. McCormack, Jan. 28, 1972 | 16.90 |
| 6 | 9587 | Hancock's, custodial supplies | 45.60 |
| | | S. Freedman & Sons, Inc., custodial supplies | 240.07 |
| | | West Publishing Co., U.S. Code Annotated | 139.50 |
| | | Westvaco, corrugated boxes | 858.36 |
| | | Frank W. Winne & Son, Inc., cotton twine | 578.82 |
| 7 | 9765 | Bell & Howell, service manual | 10.55 |
| | | T. A. Cantwell Paper Co., Inc., supplies | 947.46 |
| | | Hermes Plastics, Inc., engraving supplies | 324.75 |
| | | Lawyers Cooperative Publishing Co., American Jurisprudence, vol. 62 | 22.50 |
| | | Systems Service & Sales Co.: | |
| | | Labels | 75.00 |
| | | Side file guides | 790.20 |
| 8 | 9777 | Akos Kovacs, reimburse employee for the purchase of goggles and timer for the Members' bath, June 5, 1972 | 9.62 |
| | | Architect of the Capitol, gasoline, March-April 1972: | |
| | 9808 | Office of the Clerk | 51.79 |
| | 9809 | House Post Office | 32.40 |
| | 9832 | Eastern Airlines, Inc., official travel for Members and staff, Mar. 26–28, 1972 | 56.00 |
| 9 | 9888 | Health, Education, & Welfare, reimbursement for medical services: | |
| | | March 1972 | 208.00 |
| | | April 1972 | 200.00 |
| 13 | 9954 | Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives and others, May 1972 | 9,915.86 |
| | 9973 | Press Association, Inc., special Washington city wire service, May 1972 | 132.00 |
| | | Washington Capital News Service, increase in service rate, effect May 1, 1972 | 40.00 |
| | | Xerox Corp., meter usage, August 1971 | 175.00 |
| 15 | 10030 | Paul Wohl, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 31–June 3, 1972 | 118.75 |
| 16 | 10091 | Edward T. Kellaher, reinbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 30–June 1, 1972 | 130.00 |
| 20 | 10140 | Bell & Howell, film duplication, Mar. 7–May 23, 1972 | 37.02 |
| | 10142 | Evening Star Newspaper Co., bids and proposals for the Office Supply Service, Folding Room, laundering service, and waste paper, June 12, 1972 | 115.20 |
| | 10143 | Library of Congress, ID card, May 10, 1972 | 1.50 |
| | 10144 | Steuart Motor Co., repair to House Post Office stationwagon, May 23, 1972 | 39.73 |
| 21 | 10161 | Bell & Howell, supplies | 291.75 |
| | | Greer Enterprises, Inc., parts | 13.30 |
| | | Moore Business Forms, Inc | 175.01 |
| | | Procter & Gamble Distributing Co., custodial supplies | 116.19 |
| | | West Publishing Co., U.S. Code Annotated | 124.00 |
| | 10162 | Baer-Slade Corp., custodial supplies | 6.20 |
| | | New Hermes Engraving Machine Corp., cutter for engraving | 15.32 |
| | 10163 | Elliott Business Machines, Inc., December 1971–June 1972 | 972.12 |
| | | General Services Administration, March 1972 | 47.04 |
| | | Royal Typewriter Co., June 1972 | 8.64 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | **SUPPLIES, MATERIALS, AND SERVICES—Continued** | |
| 1972 June 22 | 10172 | Womack Industries, Inc., exterminating services, May 1972 | $179.00 |
| | | Xerox Corp | 169.75 |
| | 10174 | Empire Diaper Linen Service, Inc., not negotiable by payee. For deposit by District Director of Internal Revenue pursuant to levy under the Internal Revenue Code | 4,043.12 |
| | | Empire Diaper Linen Service, Inc., May 1972 | 525.30 |
| | 10185 | American Airlines, Inc., official travel for Members and staff. May 24, 1972 | 264.00 |
| | 10227 | Control Data Corp., partial billing under contract, May 17, 1972 | 23,355.45 |
| | 10244 | Diebold, Inc., install new counter motor with scissor arms, June 14, 1972 | 174.57 |
| | 10273 | IBM Corp., April 1972 | 305.67 |
| | | ITEL Corp., September 1971 and February–April 1972 | 3,357.47 |
| 27 | 10325 | American Bank Stationery Co., supplies, Mar. 29–May 31, 1972 | 5,197.75 |
| 29 | 10436 | Baer-Slade Corp., custodial supplies | 168.00 |
| | | S. Freedman & Sons, Inc., custodial supplies | 240.07 |
| | | Lawyers Co-Operative Publishing Co., supplements for American Jurisprudence 2d | 44.25 |
| | | MITE Corp., time cards | 29.75 |
| | | Frank W. Winne & Son, Inc., supplies | 65.61 |
| 30 | 10461 | Best Printers of Capitol Hill, 6 copies of the payroll, June 13, 1972 | 188.43 |
| | | Polaroid Corp., 6 rolls of laminating plastic and clips for the sealer, June 13, 1972 | 134.52 |
| | | Refunds and adjustments | (426.11) |
| | | Total paid from 1972 appropriations | 443,864.47 |
| | | **EQUIPMENT** | |
| | | IBM Corp.: | |
| Feb. 18 | 6476 | 3 typewriters and 1 transcriber, January 1971; 2 dictation and 1 transcribing untis, April 1971 | 3,351.00 |
| May 4 | 8823 | Rental of 1 Mag Card automatic typewriter, June 1971 | 175.00 |
| | | Magnavox Systems, Inc., rental of 2 facsimile transceivers, June 1971 | 97.24 |
| June 19 | 10098 | Xerox Corp., rentals for June 1971: | |
| | | 17 photocopiers | 955.20 |
| | | 5 facsimile transceivers | 183.42 |
| | | Refunds and adjustments | (2,604.00) |
| | | Total paid from 1971 appropriations | 2,157.86 |
| Jan. 4 | 5098 | Business Equipment Service, 3 dictating units | 1,079.42 |
| | | Gestetner Corp., 1 mimeograph | 850.00 |
| | | IBM Corp., 11 typewriters and 2 dictating units | 6,156.00 |
| | | ITEL Corp., 3 Dura accessory kits | 555.00 |
| | | Royal Office Machines, 1 typewriter | 379.57 |
| | | Scriptomatic Inc., 2 addressers and 1 file cabinet | 2,437.75 |
| | | Smith-Corona Corp., 3 calculators | 1,877.00 |
| 5 | 5116 | National Cash Register Co., equipment rental: | |
| | | July 1971 | 2,460.00 |
| | | August 1971 | 2,460.00 |
| | | September 1971 | 2,460.00 |
| | | October 1971 | 2,460.00 |
| 12 | 5251 | A. B. Dick Co., 2 mimeographs and 1 off-set press | 3,072.43 |
| | | Business Equipment Center, 1 tape recorder and 1 dictating unit | 396.79 |
| | | Gestetner Corp., 1 mimeograph | 956.75 |
| | | IBM Corp., 6 typewriters | 2,835.00 |
| | | Underwood Office Machines, 1 adding machine | 169.00 |
| 19 | 5370 | A. B. Dick Co., rental of 4 copiers, September and December 1971 | 151.40 |
| | | International Autopen Co., rental of 6 signature machines, December 1971 | 300.00 |
| | | ITEL Corp., rental of 1 automatic typewriter and accessories, December 1971 | 326.15 |
| | | 3M Business Products Sales, Inc., rental of 84 copiers, November–December 1971 | 3,773.50 |
| 27 | 5664 | A. B. Dick Co., 1 jogger | 131.90 |
| | | Business Equipment Center, 1 Uher, 1 Stenorette, and 1 Fi-Cord | 931.75 |
| | | Gestetner Corp., 2 mimeographs | 1,700.00 |
| | | IBM Corp., 16 typewriters, 2 transcribing units and 1 dictating unit | 9,218.00 |
| Feb. 1 | 5929 | IBM Corp., rental of 66 Mag Cards and 28 MTST automatic typewriters, December 1971 | 20,587.52 |
| | | A. B. Dick Co., rental of 3 copiers, January 1972 | 116.40 |
| | | International Autopen Co., rental of 5 signature machines, January 1972 | 250.00 |
| | | Graphic Sciences, Inc., rental of 64 facsimile transceivers, October 1971–January 1972 | 3,426.74 |
| | | WPPI, Inc., rental of 14 automatic typewriters and accessories, January 1972 | 3,024.58 |
| | | ITEL Corp., rental of 3 automatic typewriters and accessories, January 1972 | 1,054.00 |
| 8 | 6027 | Apeco, December 1971 | 36.25 |
| | | General Services Administration, November 1971 | 23.80 |
| | | IBM Corp., September 1971 | 746.00 |
| | | ITEL Corp., January 1972 | 22.00 |
| | | Lanier Business Products, January 1972 | 15.00 |
| | 6085 | Advanced Equipment Co., Inc.: | |
| | | Fork lift | 550.00 |
| | | Hand trucks | 107.00 |
| | 6111 | 3M Business Products Center, rental of 1 photocopier, November–December 1971 | 88.92 |
| | | ITEL Corp., rental of 5 automatic typewriters and accessories, January 1972 | 429.25 |
| 11 | 6267 | General Electric Co., refrigerator | 590.50 |
| 16 | 6341 | Automated Business Machines, rental of 24 automatic typewriters, December 1971 | 5,180.87 |
| | | Magnavox Systems, Inc., rental of 23 facsimile units, December 1971 | 983.25 |
| | | International Autopen Co., rental of 3 signature machines, January 1972 | 150.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | EQUIPMENT—Continued | |
| 1972 | | National Cash Register Co., equipment rental: | |
| Feb. 18 | 6477 | July 1971 | $175.00 |
| | | August 1971 | 175.00 |
| | | September 1971 | 175.00 |
| | | October 1971 | 175.00 |
| | 6479 | July 1971 | 425.50 |
| | | August 1971 | 425.50 |
| | | September 1971 | 425.50 |
| | | October 1971 | 425.50 |
| 24 | 6529 | Magnavox Systems, Inc., rental of 25 facsimile transceivers, January 1972 | 950.00 |
| | | Graphic Sciences, Inc., rental of 17 facsimile transceivers, September 1971–January 1972 | 1,008.07 |
| | | IBM Corp., rental of 9 MTST and 32 Mag Card automatic typewriters, October 1971 | 8,411.00 |
| | | International Autopen, rental of 13 signature machines, January 1972 | 650.00 |
| | | 3M Business Products Center, rental of 82 photocopiers, January 1972 | 4,434.64 |
| 25 | 6544 | Xerox Corp., equipment rental, July–November 1971 | 83,455.37 |
| Mar. 1 | 6760 | A. B. Dick Co., jogger and mimeo | 839.45 |
| | | Burroughs Corp., adding machine | 205.00 |
| | | Business Equipment Center, 3 Sony recorders, 1 Stenorette and 1 Uher | 1,278.80 |
| | | Gestetner Corp., 4 mimeographs | 3,400.00 |
| | | IBM Corp., 7 dictating units and 3 typewriters | 4,790.00 |
| 2 | 6869 | IBM Corp., additional billable time for October 1971 | 760.94 |
| 3 | 6907 | A. B. Dick Co., 1 offset, 2 joggers and 2 folders | 2,499.63 |
| | | Business Equipment Center, 1 dictating unit, 1 transcribing unit and 1 telephone adapter | 532.18 |
| | | IBM Corp., 9 typewriters | 4,284.00 |
| | | Remington Rand, adding machine | 213.02 |
| | | Royal Office Typewriters, adding machine | 107.55 |
| | | Smith-Corona Corp., typewriter | 213.20 |
| | | Underwood Office Machines, 2 adding machines | 338.00 |
| 9 | 7042 | IBM Corp., rental of 67 Mag Card and 28 MTST automatic typewriters, January 1972 | 19,622.00 |
| | | Word Processing Products, Inc., rental of 16 automatic typewriters, February 1972 | 3,379.77 |
| | | ITEL Corp., rental of 17 automatic typewriters and accessories, February 1972 | 2,914.63 |
| | | 3M Business Products Sales, Inc., rental of 84 photocopiers, February 1972 | 4,095.17 |
| | 7044 | A. B. Dick Co., 1 folder and 1 offset, February 1972 | 1,946.58 |
| | | Business Equipment Center, 2 Uhers and 1 Sony tape recorder, January 1972 | 919.14 |
| | | Elliott Business Machines, addresser, January 1972 | 1,336.00 |
| | | IBM Corp., 17 typewriters and 1 dictating unit, July and December 1971 and January 1972 | 8,527.00 |
| | | Ford Motor Co., auto rental, July-December 1971: | |
| 10 | 7115 | Office of the Postmaster | 375.00 |
| | 7116 | Sergeant at Arms | 425.00 |
| 13 | 7149 | Office of the Clerk | 500.00 |
| 14 | 7185 | Graphic Sciences, Inc., rental of 62 facsimile transceivers, February 1972 | 3,100.00 |
| | | Royfax, rental of 6 photocopiers, December 1971–January 1972 | 270.00 |
| | | International Autopen, rental of 10 signature machines, February 1972 | 500.00 |
| | | A. B. Dick Co., rental of 3 photocopiers, February 1972 | 116.40 |
| | | Automated Business Machines, Inc., rental of 27 automatic typewriters, January 1972 | 5,997.21 |
| 27 | 7465 | Business Equipment Center, 2 Sony recorders and 1 Embassy, March 1972 | 581.14 |
| | | Gestetner Corp., 2 duplicators and 1 interleaver, August 1971 and February–March 1972 | 2,850.50 |
| | | IBM Corp., 18 typewriters, for the months of February–March 1972 | 9,202.50 |
| | | Royal, adder, October 1971 | 107.55 |
| 30 | 7580 | Royfax, rental of 5 photocopiers, December 1971–February 1972 | 225.00 |
| | | IBM Corp., rental of 69 Mag Card and 28 MTST automatic typewriters, February 1972 | 20,670.16 |
| | | WPPI, Inc., rental of 16 automatic typewriters and accessories, March 1972 | 3,842.96 |
| | | A. B. Dick Co., rental of 3 photocopiers, March 1972 | 116.40 |
| | | International Autopen Co., rental of 17 signature machines, February–March 1972 | 900.00 |
| Apr. 12 | 8036 | Xerox Corp., rental of photocopiers and facsimile transceivers, December 1971 | 26,084.68 |
| 17 | 8224 | IBM Corp., purchase of printer train | 2,908.00 |
| 18 | 8234 | A. B. Dick Co., 2 offsets, 1 mimeo and 1 folder, March 1972 | 4,443.36 |
| | | Business Equipment Center, 2 Uhers, February 1972 | 794.78 |
| | | Dictaphone Corp., dictaphone, March 1972 | 465.50 |
| | | Elliott Business Machines, addresser, February 1972 | 1,000.00 |
| | | Gestetner Corp., mimeo, March 1972 | 957.00 |
| | | IBM Corp., 4 typewriters, January–March 1972 | 2,076.00 |
| | | National Cash Register Co., 10 machines, November 1971 | 14,316.13 |
| | | W.P.P.I., Edityper, February 1972 | 4,620.00 |
| 19 | 8256 | Magnavox Systems, Inc., rental of 20 facsimile transceivers, February 1972 | 1,026.00 |
| | | Automated Business Machines, Inc., rental of 61 automatic typewriters, February–March 1972 | 13,770.30 |
| | | Graphic Sciences, Inc., rental of 61 facsimile transceivers, February–March 1972 | 3,062.90 |
| | | Royfax, rental of 4 photocopiers, December 1971 and February 1972 | 180.00 |
| | | ITEL Corp.: | |
| | | Rental of 17 automatic typewriters and accessories, March 1972 | 3,768.00 |
| | 8260 | For pro-rated rental of 4 automatic typewriters and accessories, February–March 1972 | 290.26 |
| | | Royfax, rental of 13 photocopiers, January–March 1972 | 613.77 |
| | | 3M Business Products Center, Inc., rental of 85 photocopiers, November 1971 and March 1972 | 4,167.92 |
| 20 | 8272 | A. B. Dick Co., 2 joggers and 2 mimeographs, February–March 1972 | 1,678.90 |
| | | Dictaphone Corp., 2 dictating units and 1 transcriber, March 1972 | 1,396.50 |
| | | Gestetner Corp., mimeograph, March 1972 | 882.00 |
| | | IBM Corp., 13 typewriters and 1 dictating unit, January–March 1972 | 7,134.50 |
| 27 | 8518 | Xerox Corp.: | |
| | | Rental of 255 photocopiers, January 1972 | 14,797.16 |
| | | Rental of 313 facsimile transceivers, January 1972 | 11,913.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | **EQUIPMENT—Continued** | |
| 1972 | | | |
| May 4 | 8822 | Magnavox Systems, Inc., rental of facsimile transceivers, December 1971–March 1972 | $1,449.06 |
| | | IBM Corp., rental of automatic typewriters, February-March 1972 | 24,397.90 |
| | 8825 | Business Equipment Center, 3 Sony, 1 Uher, 1 Stenorette, and 1 Fi-Cord, February–March 1972 | 1,362.15 |
| | | IBM Corp., 14 typewriters, 1 dictating unit, and 1 transcribing unit, November 1971–March 1972 | 8,577.00 |
| | | Lamb Seal & Stencil Co., Inc., 2 recording machines and 2 wheel machines, March 1972 | 449.00 |
| | 8870 | A. B. Dick Co., rental of 3 photocopiers, April 1972 | 116.40 |
| | | Automated Business Machines, rental of 35 automatic typewriters, April 1972 | 7,905.59 |
| | | ITEL Corp., rental of 22 automatic typewirters and accessories, April 1972 | 5,066.71 |
| | | Word Processing Products, Inc., rental of 16 automatic typewriters and accessories, April 1972 | 3,852.08 |
| | | International Autopen, rental of 1 signature machine, December 1971; rental of 12 signature machines, March 1972; and rental of 9 signature machines, April 1972 | 1,100.00 |
| | | Royal Typewriter Co., rental of 5 photocopiers, February–March 1972 | 225.00 |
| 10 | 9023 | Xerox Corp., rental of 260 photocopiers, February 1972 | 14,920.60 |
| | | Xerox Corp., rental of 297 facsimile transceivers, February 1972 | 11,286.00 |
| 16 | 9151 | International Autopen Co., rental of 13 signature machines, April 1972 | 650.00 |
| | | Royal Typewriter Co., rental of 13 photocopiers, April 1972 | 585.00 |
| | | 3M Business Products Center, rental of 86 photocopiers, April 1972 | 4,216.42 |
| | | Graphic Sciences, Inc., rental of 61 facsimile transceivers, March-April 1972 | 2,951.48 |
| | | Magnavox Systems, Inc., rental of 35 facsimile transceivers, April 1972 | 1,357.86 |
| 17 | 9157 | A. B. Dick Co., 2 joggers, 2 mimeos, April–May 1972 | 1,678.90 |
| | | Burroughs Corp., 2 adding machines, March–April 1972 | 410.00 |
| | | Business Equipment Center, 3 Sony recorders and 2 Stenorettes, April 1972 | 917.07 |
| | | Gestetner Corp., 2 mimeographs, April 1972 | 1,764.00 |
| | | IBM Corp., 26 typewriters and 1 dictating unit, February–April 1972 | 13,046.00 |
| | | 3M Business Products, 1 Thermofax, April 1972 | 394.68 |
| | | Royal Office Machines, 1 adding machine, March 1972 | 107.55 |
| | | Chas. G. Stott & Co., Inc., 2 staplers, March 1972 | 116.10 |
| | | Smith-Corona Corp., 1 calculator, March 1972 | 489.95 |
| June 1 | 9556 | Business Equipment Center, 3 Fi-Cords and 2 Sony recorders, February–April 1972 | 994.75 |
| | | Gestetner Corp., 1 mimeo, May 1972 | 882.00 |
| | | International Autopen, 2 Autopens, January–February 1972 | 2,050.00 |
| | | IBM Corp., 11 typewriters and 3 dictating units, March–April 1972 | 7,148.00 |
| | | Royal Office Machines, 1 adding machine, April 1972 | 107.55 |
| | | Scriptomatic, Inc., 1 addressing machine, April 1972 | 1,328.75 |
| 7 | 9764 | International Autopen Co., rental of 15 signature machines, May 1972 | 750.00 |
| | | Word Processing Products, Inc., rental of 20 automatic typewriters and accessories, May 1972 | 4,739.98 |
| | | Graphic Sciences, Inc., rental of facsimile transceivers, April–May 1972 | 3,120.96 |
| | | A. B. Dick Co., rental of 3 photocopiers, May 1972 | 116.40 |
| | | ITEL Corp., rental of 19 automatic typewriters with accessories, May 1972 | 4,594.00 |
| | | Automated Business Machines, rental of automatic typewriters, March and May 1972 | 9,136.70 |
| 12 | 9918 | Hancock's, vacuum | 171.90 |
| | | Tulkin-Hauptman Corp., 1 heating unit | 35.72 |
| 14 | 9979 | Royfax, rental of photocopiers, January and April 1972 | 720.00 |
| | | 3M Business Products Center, Inc., rental of photocopiers, May 1972 | 4,289.16 |
| | | IBM Corp., rental of MTSTs and Mag Card automatic typewriters, March-April 1972 | 25,211.87 |
| 21 | 10164 | A. B. Dick Co., 2 offsets and 2 mimeographs, April–May 1972 | 4,861.66 |
| | | Burroughs Corp., 1 adding machine, May 1972 | 205.00 |
| | | Business Equipment Center, 1 Sony and 1 Stenorette, May 1972 | 652.23 |
| | | Gestetner Corp., 1 duplicator, May 1972 | 882.00 |
| | | IBM Corp., 8 dictating units and 15 typewriters, March–April 1972 | 11,348.50 |
| | | Scriptomatic, Inc., 3 addressers April–May 1972 | 4,070.25 |
| 22 | 10173 | Magnavox Systems, Inc., rental of 39 facsimile transceivers, May 1972 | 2,195.12 |
| | | Automated Business Machines, Inc., installation and delivery charges, 1971 through February 29, 1972 | 2,325.00 |
| 26 | 10267 | Xerox Corp.: | |
| | | Rental of 271 photocopiers, March 1972 | 15,583.01 |
| | | Rental of 338 telecopiers, March 1972 | 12,706.00 |
| | | Refunds and adjustments | [1] (7,080.51) |
| | | Total paid from 1972 appropriations | 642,697.61 |
| | | **EQUIPMENT MAINTENANCE** | |
| Feb. 8 | 6077 | Smith-Corona Marchant, May 1971 | 36.85 |
| 18 | 6478 | IBM Corp., June 28–30, 1971 | 8.91 |
| | | Total paid from 1971 appropriations | 45.76 |
| Jan. 4 | 5099 | A. B. Dick Co., November 1971 | 1,326.93 |
| | | Dictaphone Corp., Nobember 1971 | 117.60 |
| | | Fidelity Sound Co., Inc., November 1971 | 10.00 |
| | | IBM Corp., November 1971 | 17.10 |
| | | ITEL Corp., November 1971 | 60.00 |
| | | 3M Co., November 1971 | 95.49 |

[1] Includes refunds of $30.00 from Congressman Romano L. Mazzoli; $15.00 from Congressman William D. Ford; $7.50 from Congressman Dave Martin; $40.00 from Congressman F. Bradford Morse; $7.50 from Congressman Bob Wilson; and $88.89 from Congressman Edwin W. Edwards.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | EQUIPMENT MAINTENANCE—Continued | |
| 1972 | | | |
| Jan. 4 | 5102 | Business Equipment Center, October 1971 | $473.19 |
| | | International Autopen, July 1971 | 15.00 |
| | | SCM, December 1971 | 53.12 |
| | | Singer-Friden Div., October–November 1971 | 41.50 |
| | | Victor, December 1971 | 18.35 |
| 5 | 5147 | Bell & Howell, PMA renewal, Sergeant at Arms, July 1–Dec. 31, 1971 | 85.62 |
| 14 | 5296 | Burroughs Corp., payment due on service contract to cover banking machines in Office of the Sergeant at Arms, July 1–Nov. 1, 1971 | 266.95 |
| 20 | 5414 | Senate Motors, Inc., repairs to the official truck, Office of the Clerk, Jan. 12, 1972 | 87.08 |
| 22 | 5529 | W. B. Skidmore Co., repair Widget | 37.50 |
| 24 | 5545 | National Cash Register Co., July–November 1971 | 339.88 |
| | | Remington Rand, contract, July 1, 1971–June 30, 1972 | 304.55 |
| | | Singer, July 22–Oct. 22, 1971 | 32.00 |
| | | S.C.M. Corp., Nov. 3, 1971 | 16.50 |
| | | Whitaker Bros. Business Machines, Inc., Oct. 15, 1971 | 18.00 |
| Feb. 3 | 5951 | A. B. Dick Co., December 1971 | 516.99 |
| | | Business Equipment Center, November–December 1971 | 651.01 |
| | | ITEL Corp., December 1971 | 808.10 |
| | | Chas. G. Stott & Co., Inc., December 1971 | 220.00 |
| 10 | 6207 | Ames Supply Co., December 1971 | 157.38 |
| | | Gestetner Corp., December 1971 | 253.95 |
| | | IBM Corp., November–December 1971 | 1,423.55 |
| | | Olivetti Corp., December 1971 | 20.12 |
| | | Polaroid Corp., December 1971 | 24.00 |
| | | Remington Rand, August 1971 | 15.00 |
| 11 | 6273 | J. Milton Baker Co., repair floor machines | 105.68 |
| 16 | 6342 | A. B. Dick Co., January 1972 | 689.47 |
| | | Burroughs Corp., January 1972 | 28.23 |
| | | International Autopen Co., January 1972 | 15.00 |
| | | ITEL Corp., January 1972 | 62.00 |
| | | 3M Business Products Center, December 1971 | 78.44 |
| | | Singer-Friden Div., October 1971 | 15.00 |
| | | Smith-Corona Marchant, January 1972 | 34.49 |
| | | Standard Register Co., December 1971 | 14.00 |
| | | Washington Impression Products, January 1972 | 15.00 |
| 24 | 6530 | Ames Supply Co., January 1972 | 228.58 |
| | | American Supply, Inc., January 1972 | 30.85 |
| | | Grand Paint & Hardware, November 1971 | 4.86 |
| | | IBM Corp., December 1971 | 74.10 |
| | | ITEL Corp., December 1971–January 1972 | 90.20 |
| | | National Cash Register Co., January 1972 | 201.60 |
| | | Royal Typewriter Co., January 1972 | 156.18 |
| | | Singer-Friden Div, December 1971 | 40.08 |
| Mar. 2 | 6887 | W. B. Skidmore Co., Inc., repair Widget | 45.00 |
| 6 | 6952 | Polaroid Corp., repair camera | 24.00 |
| | | W. B. Skidmore Co., Inc., repair 3 Widgets | 80.55 |
| 9 | 7057 | Dictaphone Corp., October 1971–February 1972 | 405.30 |
| | | Thomas A. Edison Industries, February 1972 | 17.15 |
| | | HuntCo., Inc., February 1972 | 21.59 |
| | | Monroe, February 1972 | 15.50 |
| | | Singer-Friden Div., October 1971 | 141.88 |
| | | Smith-Corona Marchant, February 1972 | 131.67 |
| | | W. B. Skidmore Co., Inc.: | |
| 13 | 7152 | Repair Widgets | 111.10 |
| 28 | 7501 | Do | 37.50 |
| 29 | 7536 | A. B. Dick Co., February 1972 | 397.62 |
| | | Dictaphone, February 1972 | 5.14 |
| | | HuntCo, Inc., February–March 1972 | 75.75 |
| | | IBM Corp., February–March 1972 | 126.60 |
| | | International Autopen, February 1972 | 20.00 |
| | | 3M Corp., January 1972 | 49.64 |
| | | Scriptomatic, February 1972 | 15.52 |
| | | Smith-Corona, February 1972 | 35.00 |
| | | Standard Register Co., February 1972 | 14.00 |
| 30 | 7583 | Annandale Jewelers, repair French clock | 65.00 |
| | | W. B. Skidmore Co., Inc., repair Widgets | 148.90 |
| Apr. 14 | 8217 | IBM Corp., July–October 1971 | 3,029.00 |
| | 8218 | Do | 357.00 |
| 19 | 8252 | A. B. Dick Co., March 1972 | 89.75 |
| | | Ames Supply Co., March 1972 | 251.29 |
| | | General Services Administration, February 1972 | 79.20 |
| | 8262 | Apeco, February 1972 | 19.46 |
| | | Dictaphone, March 1972 | 1.86 |
| | | Elliott Business Machines, Inc., March and September 1971–January 1972 | 619.60 |
| | | HuntCo, Inc., March 1972 | 59.00 |
| | | International Autopen Co., March 1972 | 40.00 |
| | | IBM Corp., December 1971 and March 1972 | 219.25 |
| | | 3M Business Products Center, February 1972 | 19.64 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | **EQUIPMENT MAINTENANCE—Continued** | |
| 1972 | | | |
| Apr. 19 | 8262 | Monroe, February 1972 | $85.90 |
| | | Royal Typewriter Co., March 1972 | 27.10 |
| | | Scriptomatic, Inc., October–December 1971 and February 1972 | 165.08 |
| | | Singer-Friden, November 1971 and February 1972 | 146.75 |
| | | Smith-Corona Marchant, February–March 1972 | 48.08 |
| 20 | 8267 | A. B. Dick Co., March 1972 | 601.30 |
| | | Dictaphone, March 1972 | 14.90 |
| | | Gestetner Corp., January–March 1972 | 404.30 |
| | | HuntCo., Inc., March 1972 | 99.33 |
| | | IBM Corp., April 1972 | 17.50 |
| | | Remington, March 1972 | 18.75 |
| | | Scriptomatic, Inc., March 1972 | 31.04 |
| | | Singer-Friden Div., March 1972 | 14.24 |
| | | Smith-Corona Marchant, April 1972 | 53.50 |
| | | Standard Register Co., March 1972 | 21.00 |
| May 9 | 8970 | Pitney-Bowes, Inc., repair folder | 17.00 |
| | | Skidmore Material Handling, Inc., repair 2 Widgits | 53.22 |
| | | Hancock's, repair 3 vacuums | 59.10 |
| 16 | 9147 | A. B. Dick Co., April 1972 | 525.50 |
| | | HuntCo, Inc., April–May 1972 | 59.25 |
| | | 3M Co., April 1972 | 95.56 |
| | | National Copying Products, Inc., April 1972 | 15.00 |
| | | Olivetti Corp., April 1972 | 104.38 |
| | | Remington Rand, January 1972 | 27.48 |
| | | Royal Typewriter Co., April 1972 | 49.60 |
| | | Singer-Friden Div., March–April 1972 | 62.08 |
| | 9148 | Apeco, March 1972 | 30.00 |
| | | Business Equipment Center, January–March 1972 | 680.37 |
| | | Dictaphone, March 1972 | 134.00 |
| | | HuntCo, Inc., April 1972 | 66.27 |
| | | International Autopen, April 1972 | 40.00 |
| | | IBM Corp., April 1972 | 40.90 |
| | | Lanier Business Products, April 1972 | 19.15 |
| | | National Cash Register, April 1972 | 22.50 |
| | | Remington Rand, February 1972 | 37.50 |
| | | Scriptomatic, Inc., April 1972 | 31.24 |
| | | Singer-Friden Div., March 1972 | 53.75 |
| | | Smith-Corona Marchant, April 1972 | 16.50 |
| June 1 | 9557 | Business Equipment Center, April 1972 | 164.75 |
| | | Dictaphone Corp., March–April 1972 | 173.70 |
| | | HuntCo, Inc., May 1972 | 78.00 |
| | | IBM Corp., May 1972 | 17.50 |
| | | Scriptomatic, Inc., April 1972 | 15.52 |
| | | Singer-Friden Div., April 1972 | 29.24 |
| | | Smith-Corona Marchant, February, April–May 1972 | 92.41 |
| 2 | 9570 | Cummins-Chicago Corp., scheduled semi-annual preventive maintenance inspections, May 22, 1972 | 30.00 |
| | 9571 | Machinists, Inc., repair diamond cutter | 13.50 |
| | 9572 | Skidmore Material Handling, Inc., repair Widgit | 22.50 |
| 12 | 9919 | Hancock's, parts and service on vacuum cleaner | 28.80 |
| | | Skidmore Material Handling, Inc., service Widgits | 263.00 |
| 19 | 10097 | Dictaphone Corp., April–May 1972 | 185.80 |
| | | HuntCo, Inc., May 1972 | 55.25 |
| | | IBM Corp., June 1972 | 52.80 |
| | | ITEL Corp., January 1972 | 77.00 |
| | | Lanier Business Products, May 1972 | 37.73 |
| | | 3M Co., April 1972 | 311.80 |
| | | National Copying Products, Inc., May 1972 | 24.80 |
| | | Remington Rand, February 1972 | 15.00 |
| | | Scriptomatic, Inc., April 1972 | 15.62 |
| | | Singer-Friden Div., April 1972 | 34.58 |
| | | SCM Corp., September 1971, April–May 1972 | 144.50 |
| | | WPPI Corp., May–June 1972 | 214.83 |
| | | Victor, May 1972 | 15.65 |
| | 10145 | Machinists, Inc., adjust diamond paper cutting machine | 22.50 |
| 26 | 10270 | A. B. Dick Co., May 1972 | 836.61 |
| | | Burroughs Corp., April–May 1972 | 97.40 |
| | | Dictaphone Corp., May 1972 | 22.15 |
| | | Elliott Business Machines, Inc., March–May 1972 | 308.73 |
| | | Gestetner Corp., April–May 1972 | 570.55 |
| | | HuntCo, Inc., June 1972 | 32.50 |
| | | IBM Corp., June 1972 | 19.00 |
| | | Smith-Corona Marchant, June 1972 | 85.70 |
| | | Standard Duplicating Machines Agency, May 1972 | 19.70 |
| | | Refunds and adjustments | (36.85) |
| | | Total paid from 1972 appropriations | 24,241.07 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | GRATUITIES | |
| 1972 Apr. 13 | 8067 | Bob Wilson, for payment of a gratuity due to the death of F. W. Kirby Hawkes | $1,417.88 |
| | | Total paid from 1970 appropriations | 1,417.88 |
| | | For payment of a gratuity: | |
| Mar. 2 | 6837 | Lucille S. Glover, due to the death of James Edward Glover | $1,758.33 |
| | 6838 | Nellie F. Webster, due to the death of James L. Webster | 3,516.66 |
| | | For payment of a gratuity due to the death of Mary L. Scurry: | |
| 7 | 6973 | John D. Brown | 367.38 |
| | 6974 | Linda J. Brown | 367.38 |
| | 6975 | Marie C. Brown | 367.38 |
| | 6976 | Mark D. Brown | 367.38 |
| | 6977 | Michael J. Brown | 367.38 |
| | 6978 | Steven C. Brown | 367.38 |
| | 6979 | William I. Brown | 367.38 |
| | 6980 | Leonard Taylor | 367.38 |
| | | For payment of a gratuity: | |
| 10 | 7093 | Edna Pauline Pascoe, due to the death of Raymond F. Pascoe | 2,502.24 |
| 23 | 7354 | Paul A. Gattie, due to the death of Mary W. Gattie | 5,495.00 |
| | 7369 | Mary M. Arter, due to the death of William A. Arter | 2,421.00 |
| | 7373 | Margaret M. Krawczuk, due to the death of Russell Y. Krawczuk | 7,900.02 |
| | 7386 | Valarie A. Williams, due to the death of Dannie N. Williams | 4,149.60 |
| Apr. 6 | 7973 | Lewis C. Gilbert, due to the death of Carol Jean Caton | 1,964.60 |
| | 7974 | Harold Hoffman, due to the death of Hattie Belle Hoffman | 600.00 |
| 12 | 8029 | Carol A. Montgomery, due to the death of Henry W. Montgomery | 1,318.75 |
| 13 | 8061 | Dock Leggett, due to the death of Ovelma G. Leggett | 2,939.04 |
| 20 | 8306 | Gladys N. Barnett, due to the death of Donald B. Barnett | 879.17 |
| May 10 | 9018 | Margaret E. Desmond, due to the death of James L. Desmond | 280.00 |
| June 13 | 9951 | Kathryn M. Luce, due to the death of Nellie V. Clark | 1,530.00 |
| 20 | 10146 | Dorothy H. Fitzgerald, due to the death of T. Edward Fitzgerald | 12,222.00 |
| | 10147 | James D. Hopson, due to the death of Margaret D. Atchison | 4,000.00 |
| | 10148 | Frank C. Hopson III, due to the death of Margaret D. Atchison | 4,000.00 |
| | | Total paid from 1972 appropriations | 60,415.45 |
| | | SALARIES—HOUSE RESOLUTION | |
| June 5 | 9582 | Dorothy H. Fitzgerald, reimbursement of unpaid compensation due to the death of T. Edward Fitzgerald | 814.80 |
| | | Salaries for 6 months | 124,485.30 |
| | | Total paid from 1972 appropriations | 125,300.10 |
| | | OFFICIAL BONDS | |
| Jan. 5 | 5146 | Holmes, Hart & Ewing, bond, Sergeant at Arms, Jan. 3, 1972–73 | 68.00 |
| May 9 | 8953 | Raymond A. Dufour & Co., Inc., District of Columbia notary bond for Betty J. Burkholder, Office of Finance, May 1972–77 | 10.00 |
| 12 | 9104 | McLaughlin Co., blanket bond, form No. 24, Sergeant at Arms, premium to Apr. 1, 1975 | 3,794.00 |
| June 20 | 10141 | Raymond A. Dufour & Co., Inc., D.C. notary public bond for Marvin R. Evans, June 15, 1972–77 | 10.00 |
| | | Total paid from 1972 appropriations | 3,882.00 |
| | | INTERPARLIAMENTARY RECEPTION | |
| Apr. 27 | 8519 | House of Representatives Restaurant, reception given in honor of His Majesty Hussein I, King of the Hashemite Kingdom of Jordon, Committee on Foreign Affairs, Mar. 28, 1972 | 128.90 |
| | | Braun's Caterers, Inc: | |
| May 19 | 9276 | Reception in honor of Warsaw Theatre Academy, Committee on Foreign Affairs, Apr. 24, 1972 | 263.40 |
| June 20 | 10149 | Reception in honor of visiting members of the European Parliament, hosted by Subcommittee on Europe and Subcommittee on International Organizations and Movements, Committee on Foreign Affairs, May 30, 1972 | 274.50 |
| | 10150 | House of Representatives Restaurant, luncheon in honor of 15 visiting members of the European Parliament, hosted by the Subcommittees on Europe and International Organizations and Movements, Committee on Foreign Affairs, May 30, 1972 | 177.12 |
| | | Total paid from 1972 appropriations | 843.92 |
| | | CONTESTED ELECTION | |
| | | Settlement of claims for expenses allowed under Sec. 17 of the Federal Contested Election Act, P.L. 91–138, related to the election contest, Tunno *v.* Veysey, 38th Dist., Calif., May 1972: | |
| May 12 | 9077 | David A. Tunno | 4,776.00 |
| | 9078 | Victor V. Veysey, M.C | 4,776.00 |
| | | Total paid from 1972 appropriations | 9,552.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | **MEMBERS' DISTRICT OFFICE RENTALS** | | |
| | | Members' district office rentals for June 1971: | | |
| | | Lessor | Congressman | |
| 1972 May 1 | 8731 | Veterans Bldg. Corp | Charles Thone (January–June 1971) | $1,200.00 |
| | | Total paid from 1971 appropriations | | 1,200.00 |
| | | Members' district office rentals for December 1971: | | |
| | | Lessor | Congressman | |
| Jan. 3 | 5074 | Great Bridge Developers | Watkins M. Abbitt | $120.00 |
| | | George Abbitt, Jr | do | 75.00 |
| | | B.M.L. Co | James Abourezk | 133.00 |
| | | Dakota West Corp | do | 150.00 |
| | | Educational Alliance, Inc | Bella S. Abzug | 200.00 |
| | | Louis DeSena & C. Benedict Mauro | Joseph P. Addabbo | 100.00 |
| | | Arkansas State University | Bill Alexander | 200.00 |
| | | Pacific Trade Center | Glenn M. Anderson | 200.00 |
| | | Rock River Savings | John B. Anderson | 160.00 |
| | | John E. Sloan, Jr | William R. Anderson | 200.00 |
| | | Mabel Finlayson | George W. Andrews | 150.00 |
| | | Sam & Abe Brenner | John M. Ashbrook | 100.00 |
| | | MYCO, Inc | do | 100.00 |
| | | 840 Grand Concourse Associates | Herman Badillo | 275.00 |
| | | P. T. Love | LaMar Baker | 200.00 |
| | | Holiday Office Park Associates | Bob Bergland | 150.00 |
| | | Betty M. Drake | Jackson E. Betts | 60.00 |
| | | Mid-Ohio Bldg. Corp | do | 62.50 |
| | | Frank Pedatella | Mario Biaggi | 200.00 |
| | | M. & M. Holding Co | Edward G. Biester, Jr | 100.00 |
| | | 68 East Court St., Inc | do | 100.00 |
| | | Libtul Realty Co., Inc | Jonathan B. Bingham | 237.50 |
| | | David Harrison, Jr., d.b.a. Branchdale Bldg | Ray Blanton | 200.00 |
| | | Linbeck Enterprises, Inc | Frank T. Bow | 200.00 |
| | | Mort Linder & Associates | John Brademas | 200.00 |
| | | Abe Rothstein | Frank J. Brasco | 200.00 |
| | | Forum Realty Corp | William G. Bray | 211.00 |
| | | Romeo Gadoua | Wm. S. Broomfield | 350.00 |
| | | Office Centers, Inc | Clarence J. Brown | 100.00 |
| | | Pado, Inc., Investment Co | James T. Broyhill | 70.00 |
| | | Triplett Realty Co | do | 133.00 |
| | | Dominion Management Co | Joel T. Broyhill | 305.97 |
| | | A. Gray Boylston | J. Herbert Burke | 165.00 |
| | | Smith-Devine Real Estate | James A. Byrne | 200.00 |
| | | Lucille & Howard Whittingham | Goodloe E. Byron | 100.00 |
| | | Clavin Real Estate | Hugh L. Carey | 200.00 |
| | | Eastwood Mall, Inc | Charles J. Carney | 170.00 |
| | | B., K., & R. Burdman | do | 180.00 |
| | | Edwin Roberts | Tim Lee Carter | 100.00 |
| | | Edgar & Margaret M. Dunn, Jr | Bill Chappell, Jr | 200.00 |
| | | Otto G. Moses | Shirley Chisholm | 200.00 |
| | | Eureka Inn | Don H. Clausen | 80.00 |
| | | Wells Fargo Bank | do | 145.00 |
| | | Carl V. &/or Fern Jones | Del Clawson | 200.00 |
| | | Richard Anderson, d.b.a. P.O.R., Inc | William (Bill) Clay | 200.00 |
| | | J. W. Simoneau Sons Realty Corp | James C. Cleveland | 175.00 |
| | | John Storcel | Harold R. Collier | 150.00 |
| | | Norman G. Christy | James M. Collins | 200.00 |
| | | Lex Terrae, Inc | William M. Colmer | 75.00 |
| | | First Agricultural National Bank | Silvio O. Conte | 200.00 |
| | | KGS Co | John Conyers, Jr | 200.00 |
| | | Victory Professional Bldg | James C. Corman | 100.00 |
| | | Abe Vickter | do | 100.00 |
| | | Chrispaul Corp | Lawrence Coughlin | 200.00 |
| | | First National Bank of Mt. Prospect | Philip M. Crane | 350.00 |
| | | Village Professional Bldg | Glenn R. Davis | 200.00 |
| | | Reed Offices, Inc | John W. Davis | 200.00 |
| | | Quinco, Inc | Eligio de la Garza | 100.00 |
| | | Charles W. Schaefer | James J. Delaney | 150.00 |
| | | Cascade Offices Co | John Dellenback | 165.00 |
| | | Professional Property Management Co | Ronald V. Dellums | 80.00 |
| | | Alan F. Glover | Frank E. Denholm | 200.00 |
| | | Westcott Hotel | David W. Dennis | 100.00 |
| | | J. F. Dusenbury | William L. Dickinson | 200.00 |
| | | Burton W. London | Charles C. Diggs, Jr | 150.00 |
| | | Clarence C. Gary | do | 50.00 |
| | | Mid-Wayne Corp | John D. Dingell | 200.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for December 1971—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Jan. 3 | 5074 | H. Wilson & Stephen G. Guernsey | John G. Dow | $137.50 |
| | | W. C. McGuffey, Jr | John Dowdy | 140.00 |
| | | Court Plaza, Ltd | Thomas N. Downing | 200.00 |
| | | In Town Realty Trust | Robert F. Drinan | 200.00 |
| | | Lacava-Paino Realty Trust | do | 150.00 |
| | | Mrs. Lynn Sheeley, Sr | John J. Duncan | 200.00 |
| | | Arnold Goldsborough | Pierre S. (Pete) du Pont | 350.00 |
| | | Morvel Realty Co., Inc | Florence P. Dwyer | 200.00 |
| | | Pacific Property Management Co | Don Edwards | 200.00 |
| | | Estelle J. Anderson | do | 125.00 |
| | | Lloyd Andrus | Edwin W. Edwards | 150.00 |
| | | Jansen Chapman | Jack Edwards | 65.00 |
| | | Mitchell Corp | do | 135.00 |
| | | First Federal Savings & Loan Assn | Joshua Eilberg | 350.00 |
| | | McLean-Hobbs | Marvin L. Esch | 325.00 |
| | | Cunningham Drug Stores, Inc | do | 25.00 |
| | | William M. Sinclair Co | Walter E. Fauntroy | 125.00 |
| | | Western Catholic Union | Paul Findley | 110.00 |
| | | Harry Lefever | Hamilton Fish, Jr | 125.00 |
| | | John I. Smith, Sr | do | 75.00 |
| | | Navarro Travis Corp | O. C. Fisher | 200.00 |
| | | E. G. Harper | John J. Flynt, Jr | 100.00 |
| | | Pipp, Inc | Gerald R. Ford | 110.00 |
| | | William Siemasz | William D. Ford | 200.00 |
| | | Treasurer of Morris County | Peter H. B. Frelinghuysen | 200.00 |
| | | One Hundred-Twelve, Inc | Bill Frenzel | 200.00 |
| | | C. Sweet Smith, Jr | Louis Frey, Jr | 83.33 |
| | | Koger Properties, Inc | do | 116.67 |
| | | Rory Associates, Inc | Cornelius E. Gallagher | 150.00 |
| | | 224 Fifth Ave., Inc | Joseph M. Gaydos | 250.00 |
| | | Beaty Shopping Center, Inc | Tom S. Gettys | 100.00 |
| | | Hillsboro Bank | Sam Gibbons | 180.00 |
| | | North Hollywood Savings & Loan | Barry M. Goldwater, Jr | 200.00 |
| | | City of New Britain | Ella T. Grasso | 200.00 |
| | | Catherine Kuca | Kenneth J. Gray | 200.00 |
| | | Deposit Guaranty National Bank | Charles H. Griffin | 227.50 |
| | | Phyllis Z. Birnkrant | Martha W. Griffiths | 150.00 |
| | | Francis B. Garvey | James R. Grover, Jr | 200.00 |
| | | Palo Alto Town & Country Village, Inc | Charles S. Gubser | 200.00 |
| | | Kensington Associates | Gilbert Gude | 150.00 |
| | | Robert P. Long Associates, Inc | do | 50.00 |
| | | D. H. Sloan, Jr | James A. Haley | 100.00 |
| | | Egbert T. Smith Enterprises, Inc | do | 100.00 |
| | | Dillon Investment Co | Durward G. Hall | 200.00 |
| | | G. L. G. Associates | Seymour Halpern | 200.00 |
| | | California Federal Savings & Loan Assn | Richard T. Hanna | 200.00 |
| | | George F. Hanigan | Julia Butler Hansen | 100.00 |
| | | Twin Falls Bank & Trust Co | Orval Hansen | 50.00 |
| | | First Security Bank of Idaho | do | 117.00 |
| | | Batavia Professional Bldg | William H. Harsha | 140.00 |
| | | CMP Realty Co | James Harvey | 190.00 |
| | | Allegany Estates Corp | James F. Hastings | 145.00 |
| | | Canal National Bank | William D. Hathaway | 200.00 |
| | | Broadway Manchester Bldg. Corp | Augustus F. Hawkins | 200.00 |
| | | Frank M. Huff | Wayne L. Hays | 200.00 |
| | | Mid-Town Real Estate Co | Ken Hechler | 200.00 |
| | | One Washington Street Co | Margaret M. Heckler | 200.00 |
| | | Rutherford East, Inc | Henry Helstoski | 350.00 |
| | | Fanning Starkey Co | Floyd V. Hicks | 200.00 |
| | | Union Bank & Trust Co | Elwood Hillis | 125.00 |
| | | Iverson Mall Joint Venture | Lawrence J. Hogan | 200.00 |
| | | Home Savings & Loan Assn | Chet Holifield | 192.00 |
| | | One Fourteen Corp | John E. Hunt | 100.00 |
| | | Robert Boakes | do | 100.00 |
| | | Houston Realty Investment Co | Richard H. Ichord | 100.00 |
| | | Baudendistel Real Estate | do | 100.00 |
| | | Indiana National Bank | Andrew Jacobs, Jr | 200.00 |
| | | Morton & Turnipseed | Ed Jones | 100.00 |
| | | J. I. Morgan Estate | Walter B. Jones | 125.00 |
| | | National Mutual Benefit | Robert W. Kastenmeier | 200.00 |
| | | Tower Life Bldg | Abraham Kazen, Jr | 200.00 |
| | | Mace Bldg | Hastings Keith | 175.00 |
| | | 5820 Main St., Inc | Jack F. Kemp | 200.00 |
| | | J. P. McGirr Co., Inc | Carleton J. King | 150.00 |
| | | Joseph Harnik | John C. Kluczynski | 150.00 |
| | | Cooper Realty Co | Dan Kuykendall | 182.50 |
| | | Knox Broadcasting, Inc | Peter N. Kyros | 200.00 |
| | | Ronald D. Jacobson | Earl F. Landgrebe | 200.00 |
| | | Jack O. & Doris L. Mellon | do | 150.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for December 1971—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Jan. 3 | 5074 | Bank of Wood County | Delbert L. Latta | $84.00 |
| | | Tennessee St. Professional Center | Robert L. Leggett | 500.00 |
| | | Peoples Savings & Loan Assn | Alton Lennon | 115.00 |
| | | County Federal Savings & Loan Assn | Norman F. Lent | 250.00 |
| | | Jena Insurance Agency, Inc | Speedy O. Long | 125.00 |
| | | T. N. Fidel | Manuel Lujan, Jr | 100.00 |
| | | Borel Estate Co | Paul N. McCloskey, Jr | 200.00 |
| | | Simplot Realty Corp | James A. McClure | 190.00 |
| | | Noel Investment Co | Mike McCormack | 200.00 |
| | | Northeastern Pa. National Bank & Trust Co | Joseph M. McDade | 175.00 |
| | | Farmington Holding Co | Jack H. McDonald | 275.00 |
| | | Ogdensburg Trust Co | Robert C. McEwen | 100.00 |
| | | First Security Bank of Utah | K. Gunn McKay | 75.00 |
| | | John Porcelli & Associates | Stewart B. McKinney | 200.00 |
| | | D. A. C. Associates | do | 150.00 |
| | | Robert N. Richardson | John L. McMillan | 125.00 |
| | | Glen D. Crumal | Robert B. (Bob) Mathias | 165.00 |
| | | Gibson Products Co. of Albany | Dawson Mathis | 200.00 |
| | | Pan American Financial Corp | Spark M. Matsunaga | 350.00 |
| | | Rocky Mountain Fire & Gas Co | John Melcher | 60.00 |
| | | Collier-Lewis Realty Co | Ralph H. Metcalfe | 350.00 |
| | | First National Bank of Peoria | Robert H. Michel | 200.00 |
| | | Albert Lencioni | Abner J. Mikva | 150.00 |
| | | Abraham Kofman | George P. Miller | 200.00 |
| | | Loyola Federal Savings & Loan Assn | William O. Mills | 200.00 |
| | | Harry Amsterdam | Joseph G. Minish | 150.00 |
| | | T. Tomita, Inc | Patsy T. Mink | 200.00 |
| | | C. & W. Corp | Robert H. Mollohan | 96.75 |
| | | Mallen Realty Trust | F. Bradford Morse | 95.00 |
| | | Lowell Sun Realty Co | do | 104.00 |
| | | Alfred & Jean J. Porkolab | Charles A. Mosher | 120.00 |
| | | 3215 W. 103d St. Bldg | Morgan F. Murphy | 400.00 |
| | | Rufus Brandenburg | William H. Natcher | 105.00 |
| | | William Parker | Lucien N. Nedzi | 120.00 |
| | | Citizens Bank | Ancher Nelsen | 135.00 |
| | | Equitable Realty Corp | Robert N. C. Nix | 150.00 |
| | | William Ross & John B. Bruff | James G. O'Hara | 200.00 |
| | | Northland Television, Inc | Alvin E. O'Konski | 350.00 |
| | | Ouachita National Bank | Otto E. Passman | 200.00 |
| | | E. & W. Professional Building | Jerry L. Pettis | 50.00 |
| | | 242 Building | do | 150.00 |
| | | Phelps Dodge Cable & Wire Co | Peter A. Peyser | 250.00 |
| | | Hahn Real Estate, Inc | Alexander Pirnie | 100.00 |
| | | Chase Manhattan Bank | Bertram L. Podell | 300.00 |
| | | Joseph & Marilyn Bacher | Walter E. Powell | 200.00 |
| | | S. J. M. Bldg. Corp | Roman C. Pucinski | 200.00 |
| | | Preston Tower | Graham Purcell | 200.00 |
| | | Fred W. Schuster | Albert H. Quie | 138.00 |
| | | Welty Bros. Auctioneers, Inc | Wm. J. Randall | 20.00 |
| | | Kenwood Holding Corp., Inc | Charles B. Rangel | 200.00 |
| | | William Horowitz | Thomas M. Rees | 350.00 |
| | | Ahrle Properties | Ogden R. Reid | 350.00 |
| | | Charne, Glassner, Tehan, Clancy & Taitelman | Henry S. Reuss | 350.00 |
| | | Metropolitan Bldg | Donald W. Riegle, Jr | 325.00 |
| | | Farmers & Merchants National Bank | J. Kenneth Robinson | 130.00 |
| | | Law Building, Inc | Paul G. Rogers | 220.00 |
| | | American National Bank | Teno Roncalio | 200.00 |
| | | Rose Kokot | Fred B. Rooney | 175.00 |
| | | Leonard L. Levin | Dan Rostenkowski | 200.00 |
| | | Nader, Inc | J. Edward Roush | 200.00 |
| | | F. G. & H. J. Kennedy | John H. Rousselot | 200.00 |
| | | Hornes International, Inc | William R. Roy | 350.00 |
| | | First National Bank of Dona Ana County | Harold Runnels | 100.00 |
| | | Mary Ruth McCrory | do | 125.00 |
| | | Home Savings & Loan Assn | Earl B. Ruth | 112.00 |
| | | 1145 Fox St. Corp | William F. Ryan | 160.00 |
| | | Ackerman Realty Co | Charles W. Sandman, Jr | 125.00 |
| | | Salvatore & Rose Consalvo, Sr | do | 50.00 |
| | | Emma M. Butler | Paul S. Sarbanes | 200.00 |
| | | Sailon Realty Corp | James H. Scheuer | 135.00 |
| | | Henry Michel, Inc | do | 160.00 |
| | | Lot No. 2 Co | John G. Schmitz | 200.00 |
| | | Fidelity National Bank of Pennsylvania | Herman T. Schneebeli | 163.75 |
| | | Union Bldg. Co | Fred Schwengel | 250.00 |
| | | Hays Bancorp | Keith G. Sebelius | 100.00 |
| | | Richard D. Boyd | do | 40.00 |
| | | Grant Washington Professional Bldg | John F. Seiberling | 250.00 |
| | | Jo Ann Watson | George E. Shipley | 200.00 |
| | | Pitney Bowes, Inc | Richard G. Shoup | 100.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for December 1971—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Jan. 3 | 5074 | Eight-Thirty, Inc | Garner E. Shriver | $200.00 |
| | | Robert B. Lambert | Joe Skubitz | 90.00 |
| | | Roy R. Robe | do | 50.00 |
| | | William N. Caton | do | 55.00 |
| | | Niagara Mohawk Power Corp | Henry P. Smith III | 140.00 |
| | | Insurance Exchange Bldg | Neal Smith | 195.00 |
| | | Bryson Land Co., Inc | Gene Snyder | 130.00 |
| | | Mrs. Hub S. Covington | Floyd Spence | 100.00 |
| | | Champaign National Bank | William L. Springer | 200.00 |
| | | Andrew & Helen A. Detch | Harley O. Staggers | 135.00 |
| | | Coral Ridge Bldg. Co | J. William Stanton | 200.00 |
| | | Masonic Temple Assn | Tom Steed | 85.00 |
| | | George & Olvna M. Faubion, Jr | do | 100.00 |
| | | Evelyn P. Lonergan | Robert H. Steele | 200.00 |
| | | Southern Mutual Insurance Co | Robert G. Stephens, Jr | 225.00 |
| | | Griggs-Ficklin, Inc | do | 100.00 |
| | | Goodman Development Co., Inc | Samuel S. Stratton | 300.00 |
| | | Professional Bldg | Frank A. Stubblefield | 100.00 |
| | | Stuckey Development Corp | W. S. (Bill) Stuckey, Jr | 200.00 |
| | | Sidney M. Studt | James W. Symington | 200.00 |
| | | Davis & Davis Realty Co., Inc | Roy A. Taylor | 200.00 |
| | | American Amusement Co | Charles M. Teague | 100.00 |
| | | Farmers & Merchants Bank | Vernon W. Thomson | 75.00 |
| | | Samuel Nardone & Co | Robert O Tiernan | 200.00 |
| | | Margaret Stegeman Maentz | Guy Vander Jagt | 50.00 |
| | | University Park Professional Bldg | do | 140.00 |
| | | Hilltop Management Co | Charles A. Vanik | 200.00 |
| | | Edgar E. Pankey & Floyd A. Blower | Victor V. Veysey | 200.00 |
| | | Park View Professional Center | do | 87.50 |
| | | David L. Ekker | Joseph P. Vigorito | 150.00 |
| | | John Doles, Jr | Joe D. Waggonner, Jr | 100.00 |
| | | James D. & Diane Y. Martin | Jerome R. Waldie | 200.00 |
| | | Jim Dougherty | William C. Wampler | 150.00 |
| | | Trustees for Delaware County Republican Committee. | John Ware | 100.00 |
| | | Chester County Republican Committee | do | 100.00 |
| | | Allegheny Sales Co | J. Irving Whalley | 100.00 |
| | | Will A. Hickman | Jamie L. Whitten | 125.00 |
| | | Crown Savings & Loan Assn | Charles E. Wiggins | 200.00 |
| | | County Commercial Corp | do | 150.00 |
| | | Township of Springfield | Lawrence G. Williams | 200.00 |
| | | Janet C. Medina | Charles H. Wilson | 150.00 |
| | | Albert Kimball & Michael Salomone | Lester L. Wolff | 200.00 |
| | | Minthorn Properties | Wendell Wyatt | 150.00 |
| | | Homeway Realty Corp | John W. Wydler | 350.00 |
| | | Colonial Berk Real Estate Co | Gus Yatron | 100.00 |
| | | Leona Wozinski | Clement J. Zablocki | 150.00 |
| | | Meridian Corp | Roger H. Zion | 65.00 |
| 7 | 5178 | Frank M. Huff | Wayne L. Hays | [1] 50.00 |
| 17 | 5328 | 10 Rutgers Place, Inc | Frank Thompson, Jr | 200.00 |
| 20 | 5415 | Michael J. Kane | William A. Barrett | 200.00 |
| | 5416 | Law & Finance Bldg. of Greensburg, Inc | John H. Dent | 260.00 |
| | 5417 | Andrew McNally | John N. Erlenborn | 200.00 |
| | 5418 | Janss Corp.-William Walters Co | Craig Hosmer | 172.00 |
| | 5419 | Peter J. Grewach | William L. Hungate | 450.00 |
| 26 | 5596 | Hamlin Bank & Trust Co | Albert W. Johnson | 35.00 |
| | | Members' district office rentals for January 1972: | | |
| | | Lessor | Congressman | |
| Feb. 1 | 5905 | Great Bridge Developers | Watkins M. Abbitt | 120.00 |
| | | George Abbitt, Jr | do | 75.00 |
| | | B.M.L. Co | James Abourezk | 133.00 |
| | | Dakota West Corp | do | 150.00 |
| | | Educational Alliance, Inc | Bella S. Abzug | 200.00 |
| | | Louis DeSena & C. Benedict Mauro | Joseph P. Addabbo | 100.00 |
| | | Arkansas State University | Bill Alexander | 200.00 |
| | | Pacific Trade Center | Glenn M. Anderson | 200.00 |
| | | Rock River Savings | John B. Anderson | 160.00 |
| | | John E. Sloan, Jr | William R. Anderson | 200.00 |
| | | Mabel Finlayson | George W. Andrews | 150.00 |
| | | Sam & Abe Brenner | John M. Ashbrook | 100.00 |
| | | MYCO, Inc | do | 100.00 |
| | | 840 Grand Concourse Associates | Herman Badillo | 275.00 |
| | | P. T. Love | LaMar Baker | 200.00 |
| | | Holiday Office Park Associates | Bob Bergland | 150.00 |
| | | Betty M. Drake | Jackson E. Betts | 60.00 |

[1] Increase in rental allowance for December 1971.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for January 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 Feb. 1 | 5905 | Mid-Ohio Bldg. Corp | Jackson E. Betts | $62.50 |
| | | Frank Pedatella | Mario Biaggi | 200.00 |
| | | M. & M. Holding Co | Edward G. Biester, Jr | 100.00 |
| | | 68 East Court St., Inc | do | 100.00 |
| | | Libtul Realty Co., Inc | Jonathan B. Bingham | 237.50 |
| | | David Harrison, Jr., d.b.a. Branchdale Bldg | Ray Blanton | 200.00 |
| | | Linbeck Enterprises, Inc | Frank T. Bow | 200.00 |
| | | Mort Linder & Associates | John Brademas | 200.00 |
| | | Abe Rothstein | Frank J. Brasco | 200.00 |
| | | Forum Realty Corp | William G. Bray | 211.00 |
| | | Romeo Gadoua | Wm. S. Broomfield | 350.00 |
| | | David S. Meyer III | Donald G. Brotzman | 130.88 |
| | | Office Centers, Inc | Clarence J. Brown | 100.00 |
| | | Pado, Inc., Investment Co | James T. Broyhill | 70.00 |
| | | Triplett Realty Co | do | 133.00 |
| | | Dominion Management Co | Joel T. Broyhill | 305.97 |
| | | A. Gray Boylston | J. Herbert Burke | 165.00 |
| | | Smith-Devine Real Estate | James A. Byrne | 200.00 |
| | | Lucille & Howard Whittingham | Goodloe E. Byron | 100.00 |
| | | Clavin Real Estate | Hugh L. Carey | 200.00 |
| | | Eastwood Mall, Inc | Charles J. Carney | 170.00 |
| | | B., K., & R. Burdman | do | 180.00 |
| | | Edwin Roberts | Tim Lee Carter | 100.00 |
| | | Edgar & Margaret M. Dunn, Jr | Bill Chappell, Jr | 200.00 |
| | | Otto G. Moses | Shirley Chisholm | 200.00 |
| | | Eureka Inn | Don H. Clausen | 80.00 |
| | | Wells Fargo Bank | do | 145.00 |
| | | Carl V. &/or Fern Jones | Del Clawson | 200.00 |
| | | Richard Anderson, d.b.a. P.O.R., Inc | William (Bill) Clay | 200.00 |
| | | J. W. Simoneau Sons Realty Corp | James C. Cleveland | 175.00 |
| | | John Storcel | Harold R. Collier | 150.00 |
| | | Oak Cliff Bank & Trust Co | James M. Collins | 200.00 |
| | | Lex Terrae, Inc | William M. Colmer | 75.00 |
| | | First Agricultural Bank | Silvio O. Conte | 200.00 |
| | | KGS Co | John Conyers, Jr | 200.00 |
| | | Victory Professional Bldg | James C. Corman | 100.00 |
| | | Abe Vickter | do | 100.00 |
| | | Chrispaul Corp | Lawrence Coughlin | 200.00 |
| | | First National Bank of Mt. Prospect | Philip M. Crane | 350.00 |
| | | Village Professional Bldg | Glenn R. Davis | 200.00 |
| | | Reed Offices, Inc | John W. Davis | 200.00 |
| | | Quinco, Inc | Eligio de la Garza | 100.00 |
| | | Charles W. Schaefer | James J. Delaney | 150.00 |
| | | Cascade Offices Co | John Dellenback | 165.00 |
| | | Professional Property Management Co | Ronald V. Dellums | 80.00 |
| | | Alan F. Glover | Frank E. Denholm | 200.00 |
| | | Westcott Hotel | David W. Dennis | 100.00 |
| | | J. F. Dusenbury | William L. Dickinson | 200.00 |
| | | Burton W. London | Charles C. Diggs, Jr | 150.00 |
| | | Clarence C. Gary | do | 50.00 |
| | | Mid-Wayne Corp | John D. Dingell | 200.00 |
| | | H. Wilson & Stephen G. Guernsey | John G. Dow | 137.00 |
| | | W. C. McGuffey, Jr | John Dowdy | 140.00 |
| | | Court Plaza, Ltd | Thomas N. Downing | 200.00 |
| | | In Town Realty Trust | Robert F. Drinan | 100.50 |
| | | Lacava-Paino Realty Trust | do | 150.00 |
| | | Mrs. Lynn Sheeley, Sr | John J. Duncan | 200.00 |
| | | Arnold Goldsborough | Pierre S. (Pete) du Pont | 350.00 |
| | | Morvel Realty Co., Inc | Florence P. Dwyer | 200.00 |
| | | Pacific Property Management Co | Don Edwards | 200.00 |
| | | Estelle J. Anderson | do | 125.00 |
| | | Lloyd Andrus | Edwin W. Edwards | 150.00 |
| | | Jansen Chapman | Jack Edwards | 65.00 |
| | | Mitchell Corp | do | 135.00 |
| | | First Federal Savings & Loan Assn | Joshua Eilberg | 350.00 |
| | | McLean-Hobbs | Marvin L. Esch | 325.00 |
| | | Cunningham Drug Stores, Inc | do | 25.00 |
| | | William M. Sinclair Co | Walter E. Fauntroy | 125.00 |
| | | Western Catholic Union | Paul Findley | 110.00 |
| | | Harry Lefever | Hamilton Fish, Jr | 125.00 |
| | | John I. Smith, Sr | do | 75.00 |
| | | Navarro Travis Corp | O. C. Fisher | 200.00 |
| | | E. G. Harper | John J. Flynt, Jr | 100.00 |
| | | Pipp, Inc | Gerald R. Ford | 110.00 |
| | | William Siemasz | William D. Ford | 200.00 |
| | | Treasurer of Morris County | Peter H. B. Frelinghuysen | 200.00 |
| | | One Hundred-Twelve, Inc | Bill Frenzel | 200.00 |
| | | C. Sweet Smith, Jr | Louis Frey, Jr | 83.33 |
| | | Koger Properties, Inc | do | 116.67 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for January 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Feb. 1 | 5905 | Rory Associates, Inc | Cornelius E. Gallagher | $150.00 |
| | | 224 Fifth Ave., Inc | Joseph M. Gaydos | 250.00 |
| | | Beaty Shopping Center, Inc | Tom S. Gettys | 100.00 |
| | | Hillsboro Bank | Sam Gibbons | 180.00 |
| | | North Hollywood Savings & Loan | Barry M. Goldwater, Jr | 200.00 |
| | | City of New Britain | Ella T. Grasso | 200.00 |
| | | Catherine Kuca | Kenneth J. Gray | 300.00 |
| | | Deposit Guaranty National Bank | Charles H. Griffin | 227.50 |
| | | Phyllis Z. Birnkrant | Martha W. Griffiths | 150.00 |
| | | Francis B. Garvey | James R. Grover, Jr | 200.00 |
| | | Palo Alto Town & Country Village, Inc | Charles S. Gubser | 200.00 |
| | | Kensington Associates | Gilbert Gude | 150.00 |
| | | Robert P. Long Associates, Inc | do | 50.00 |
| | | D. H. Sloan, Jr | James A. Haley | 100.00 |
| | | Egbert T. Smith Enterprises, Inc | do | 100.00 |
| | | Dillon Investment Co | Durward G. Hall | 200.00 |
| | | G. L. G. Associates | Seymour Halpern | 200.00 |
| | | California Federal Savings & Loan Assn | Richard T. Hanna | 200.00 |
| | | George F. Hanigan | Julia Butler Hansen | 100.00 |
| | | Twin Falls Bank & Trust Co | Orval Hansen | 50.00 |
| | | First Security Bank of Idaho | do | 117.00 |
| | | Batavia Professional Bldg | William H. Harsha | 165.00 |
| | | CMP Realty Co | James Harvey | 190.00 |
| | | Allegany Estates Corp | James F. Hastings | 145.00 |
| | | Canal National Bank | William D. Hathaway | 200.00 |
| | | Broadway Manchester Bldg. Corp | Augustus F. Hawkins | 200.00 |
| | | Frank M. Huff | Wayne L. Hays | 250.00 |
| | | Mid-Town Real Estate Co | Ken Hechler | 200.00 |
| | | One Washington Street Co | Margaret M. Heckler | 200.00 |
| | | Rutherford East, Inc | Henry Helstoski | 350.00 |
| | | Fanning Starkey Co | Floyd V. Hicks | 200.00 |
| | | Union Bank & Trust Co | Elwood Hillis | 125.00 |
| | | Iverson Mall Joint Venture | Lawrence J. Hogan | 200.00 |
| | | Home Savings & Loan Assn | Chet Holifield | 192.00 |
| | | One Fourteen Corp | John E. Hunt | 100.00 |
| | | Robert Boakes | do | 100.00 |
| | | Houston Realty Investment Co | Richard H. Ichord | 100.00 |
| | | Baudendistel Real Estate | do | 100.00 |
| | | Indiana National Bank | Andrew Jacobs, Jr | 200.00 |
| | | Morton & Turnipseed | Ed Jones | 100.00 |
| | | J. I. Morgan Estate | Walter B. Jones | 125.00 |
| | | National Mutual Benefit | Robert W. Kastenmeier | 200.00 |
| | | Tower Life Bldg | Abraham Kazen, Jr | 200.00 |
| | | Mace Bldg | Hastings Keith | 175.00 |
| | | 5820 Main St., Inc | Jack F. Kemp | 200.00 |
| | | J. P. McGirr Co., Inc | Carleton J. King | 150.00 |
| | | Joseph Harnik | John C. Kluczynski | 150.00 |
| | | Cooper Realty Co | Dan Kuykendall | 182.50 |
| | | Knox Broadcasting, Inc | Peter N. Kyros | 200.00 |
| | | Ronald D. Jacobson | Earl F. Landgrebe | 200.00 |
| | | Jack O. & Doris L. Mellon | do | 150.00 |
| | | Bank of Wood County | Delbert L. Latta | 84.00 |
| | | Tennessee St. Professional Center | Robert L. Leggett | 350.00 |
| | | Peoples Savings & Loan Assn | Alton Lennon | 115.00 |
| | | County Federal Savings & Loan Assn | Norman F. Lent | 250.00 |
| | | Jena Insurance Agency, Inc | Speedy O. Long | 125.00 |
| | | T. N. Fidel | Manuel Lujan, Jr | 100.00 |
| | | Borel Estate Co | Paul N. McCloskey, Jr | 200.00 |
| | | Simplot Realty Corp | James A. McClure | 190.00 |
| | | Noel Investment Co | Mike McCormack | 200.00 |
| | | Northeastern Pa. National Bank & Trust Co | Joseph M. McDade | 175.00 |
| | | Farmington Holding Co | Jack H. McDonald | 275.00 |
| | | Ogdensburg Trust Co | Robert C. McEwen | 100.00 |
| | | First Security Bank of Utah | K. Gunn McKay | 75.00 |
| | | John Porcelli & Associates | Stewart B. McKinney | 200.00 |
| | | D.A.C. Associates | do | 150.00 |
| | | Robert N. Richardson | John L. McMillan | 125.00 |
| | | Glen D. Crumal | Robert B. (Bob) Mathias | 165.00 |
| | | Gibson Products Co. of Albany | Dawson Mathis | 200.00 |
| | | Pan American Financial Corp | Spark M. Matsunaga | 350.00 |
| | | Rocky Mountain Fire & Gas Co | John Melcher | 60.00 |
| | | Collier-Lewis Realty Co | Ralph H. Metcalfe | 350.00 |
| | | First National Bank of Peoria | Robert H. Michel | 200.00 |
| | | Albert Lencioni | Abner J. Mikva | 150.00 |
| | | Abraham Kofman | George P. Miller | 200.00 |
| | | Loyola Federal Savings & Loan Assn | William O. Mills | 200.00 |
| | | Harry Amsterdam | Joseph G. Minish | 150.00 |
| | | T. Tomita, Inc | Patsy T. Mink | 200.00 |
| | | C. & W. Corp | Robert H. Mollohan | 96.75 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for January 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Feb. 1 | 5905 | Mallen Realty Trust | F. Bradford Morse | $95.00 |
| | | Lowell Sun Realty Co | do | 104.00 |
| | | Alfred & Jean J. Porkolab | Charles A. Mosher | 120.00 |
| | | 3215 W. 103d St. Bldg | Morgan F. Murphy | 200.00 |
| | | Rufus Brandenburg | William H. Natcher | 105.00 |
| | | William Parker | Lucien N. Nedzi | 120.00 |
| | | Citizens Bank | Ancher Nelsen | 135.00 |
| | | Equitable Realty Corp | Robert N. C. Nix | 150.00 |
| | | William Ross & John B. Bruff | James G. O'Hara | 200.00 |
| | | Northland Television, Inc | Alvin E. O'Konski | 350.00 |
| | | Ouachita National Bank | Otto E. Passman | 200.00 |
| | | E. & W. Professional Building | Jerry L. Pettis | 50.00 |
| | | 242 Building | do | 150.00 |
| | | Phelps Dodge Cable & Wire Co | Peter A. Peyser | 250.00 |
| | | Oneida County Eisenhower Club, Inc | Alexander Pirnie | 200.00 |
| | | Dominick J. Cisternino | Bertram L. Podell | 350.00 |
| | | Joseph & Marilyn Bacher | Walter E. Powell | 200.00 |
| | | S. J. M. Bldg. Corp | Roman C. Pucinski | 200.00 |
| | | Preston Tower | Graham Purcell | 200.00 |
| | | Fred W. Schuster | Albert H. Quie | 138.00 |
| | | Welty Bros. Auctioneers, Inc | Wm. J. Randall | 20.00 |
| | | Kenwood Holding Corp., Inc | Charles B. Rangel | 200.00 |
| | | William Horowitz | Thomas M. Rees | 350.00 |
| | | Ahrle Properties | Ogden R. Reid | 350.00 |
| | | Charne, Glassner, Tehan, Clancy & Taitelman | Henry S. Reuss | 350.00 |
| | | Metropolitan Bldg | Donald W. Riegle, Jr | 325.00 |
| | | Farmers & Merchants National Bank | J. Kenneth Robinson | 130.00 |
| | | Law Building, Inc | Paul G. Rogers | 220.00 |
| | | American National Bank | Teno Roncalio | 200.00 |
| | | Rose Kokot | Fred B. Rooney | 175.00 |
| | | Leonard L. Levin | Dan Rostenkowski | 350.00 |
| | | Nader, Inc | J. Edward Roush | 200.00 |
| | | F. G. & H. J. Kennedy | John H. Rousselot | 200.00 |
| | | Hornes International, Inc | William R. Roy | 350.00 |
| | | First National Bank of Dona Ana County | Harold Runnels | 100.00 |
| | | Mary Ruth McCrory | do | 125.00 |
| | | Home Savings & Loan Assn | Earl B. Ruth | 112.00 |
| | | 1145 Fox St. Corp | William F. Ryan | 200.00 |
| | | Ackerman Realty Co | Charles W. Sandman, Jr | 125.00 |
| | | Salvatore & Rose Consalvo, Sr | do | 50.00 |
| | | Emma M. Butler | Paul S. Sarbanes | 200.00 |
| | | Sailon Realty Corp | James H. Scheuer | 135.00 |
| | | Henry Michel, Inc | do | 160.00 |
| | | Lot No. 2 Co | John G. Schmitz | 200.00 |
| | | Fidelity National Bank of Pennsylvania | Herman T. Schneebeli | 163.75 |
| | | Union Bldg. Co | Fred Schwengel | 250.00 |
| | | Hays Bancorp | Keith G. Sebelius | 100.00 |
| | | Richard D. Boyd | do | 40.00 |
| | | Grant Washington Professional Bldg | John F. Seiberling | 250.00 |
| | | Jo Ann Watson | George E. Shipley | 200.00 |
| | | Pitney Bowes, Inc | Richard G. Shoup | 100.00 |
| | | Eight-Thirty, Inc | Garner E. Shriver | 200.00 |
| | | Robert B. Lambert | Joe Skubitz | 90.00 |
| | | Roy R. Robe | do | 50.00 |
| | | William N. Caton | do | 55.00 |
| | | Niagara Mohawk Power Corp | Henry P. Smith III | 140.00 |
| | | Insurance Exchange Bldg | Neal Smith | 195.00 |
| | | Bryson Land Co., Inc | Gene Snyder | 130.00 |
| | | Mrs. Hub S. Covington | Floyd Spence | 100.00 |
| | | Champaign National Bank | William L. Springer | 200.00 |
| | | Andrew & Helen A. Detch | Harley O. Staggers | 135.00 |
| | | Coral Ridge Bldg. Co | J. William Stanton | 200.00 |
| | | Masonic Temple Assn | Tom Steed | 85.00 |
| | | George & Olvna M. Faubion, Jr | do | 100.00 |
| | | Evelyn P. Lonergan | Robert H. Steele | 200.00 |
| | | Southern Mutual Insurance Co | Robert G. Stephens, Jr | 225.00 |
| | | Griggs-Ficklin, Inc | do | 100.00 |
| | | Goodman Development Co., Inc | Samuel S. Stratton | 300.00 |
| | | Professional Bldg | Frank A. Stubblefield | 100.00 |
| | | Stuckey Development Corp | W. S. (Bill) Stuckey, Jr | 200.00 |
| | | Sidney M. Studt | James W. Symington | 200.00 |
| | | Davis & Davis Realty Co., Inc | Roy A. Taylor | 200.00 |
| | | American Amusement Co | Charles M. Teague | 100.00 |
| | | Farmers & Merchants Bank | Vernon W. Thomson | 75.00 |
| | | Samuel Nardone & Co | Robert O. Tiernan | 200.00 |
| | | Margaret Stegeman Maentz | Guy Vander Jagt | 50.00 |
| | | University Park Professional Bldg | do | 140.00 |
| | | Hilltop Management Co | Charles A. Vanik | 200.00 |
| | | Edgar E. Pankey & Floyd A. Blower | Victor V. Veysey | 200.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for January 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Feb. 1 | 5905 | Park View Professional Centre | Victor V. Veysey | $87.50 |
| | | David L. Ekker | Joseph P. Vigorito | 150.00 |
| | | John Doles, Jr | Joe D. Waggonner, Jr | 100.00 |
| | | James D. & Diane Y. Martin | Jerome R. Waldie | 200.00 |
| | | Jim Dougherty | William C. Wampler | 150.00 |
| | | Trustees for Delaware County Republican Committee. | John Ware | 100.00 |
| | | Chester County Republican Committee | do | 210.00 |
| | | Allegheny Sales Co | J. Irving Whalley | 100.00 |
| | | Will A. Hickman | Jamie L. Whitten | 125.00 |
| | | Crown Savings & Loan Assn | Charles E. Wiggins | 200.00 |
| | | County Commercial Corp | do | 150.00 |
| | | Township of Springfield | Lawrence G. Williams | 200.00 |
| | | Janet C. Medina | Charles H. Wilson | 150.00 |
| | | Albert Kimball & Michael Salomone | Lester L. Wolff | 200.00 |
| | | Minthorn Properties | Wendell Wyatt | 150.00 |
| | | Homeway Realty Corp | John W. Wydler | 350.00 |
| | | Colonial Berk Real Estate Co | Gus Yatron | 100.00 |
| | | Leona Wozinski | Clement J. Zablocki | 150.00 |
| | | Meridian Corp | Roger H. Zion | 65.00 |
| 10 | 6194 | J. Fridlich | John G. Dow (September–December 1971) | 260.00 |
| | 6195 | Murphy & Dunn | William P. Curlin, Jr (Dec. 10–31, 1971) | 140.00 |
| | 6196 | H. W. Guernsey Realtors | John G. Dow (August–December 1971) | 312.50 |
| | 6197 | Mary Ruth McCrory | Harold L. Runnels (August–September 1971) | 50.00 |
| 11 | 6268 | Michael J. Kane | William A. Barrett | 200.00 |
| | 6269 | Andrew McNally | John N. Erlenborn | 200.00 |
| | 6270 | Hamlin Bank & Trust Co | Albert W. Johnson | 35.00 |
| | 6271 | 10 Rutgers Place, Inc | Frank Thompson, Jr | 200.00 |
| | 6272 | Joseph F. Dobias | William B. Widnall (December 1971) | 100.00 |
| | 6317 | Janss Corp.-William Walters Co | Craig Hosmer | 172.00 |
| 24 | 6519 | Law & Finance Bldg. of Greensburg, Inc | John H. Dent | 260.00 |
| 25 | 6564 | C. D. Murphy, A. F. Kimball & M. J. Salomone | Lester L. Wolff (December 1971) | 150.00 |
| | | Members' district office rentals for February 1972: | | |
| | | Lessor | Congressman | |
| Mar. 2 | 6757 | Great Bridge Developers | Watkins M. Abbitt | 120.00 |
| | | George Abbitt, Jr | do | 75.00 |
| | | B.M.L. Co | James Abourezk | 133.00 |
| | | Dakota West Corp | do | 217.00 |
| | | Educational Alliance, Inc | Bella S. Abzug | 200.00 |
| | | Louis DeSena & C. Benedict Mauro | Joseph P. Addabbo | 100.00 |
| | | Arkansas State University | Bill Alexander | 200.00 |
| | | Pacific Trade Center | Glenn M. Anderson | 200.00 |
| | | Rock River Savings | John B. Anderson | 160.00 |
| | | John E. Sloan, Jr | William R. Anderson | 200.00 |
| | | Sam & Abe Brenner | John M. Ashbrook | 100.00 |
| | | MYCO, Inc | do | 100.00 |
| | | 840 Grand Concourse Associates | Herman Badillo | 275.00 |
| | | P.T. Love | LaMar Baker | 200.00 |
| | | Hiatt & Green Enterprises | Nick Begich | 325.00 |
| | | Holiday Office Park Associates | Bob Bergland | 150.00 |
| | | Betty M. Drake | Jackson E. Betts | 60.00 |
| | | Mid-Ohio Bldg. Corp | do | 62.50 |
| | | Frank Pedatella | Mario Biaggi | 200.00 |
| | | M. & M. Holding Co | Edward G. Biester, Jr | 100.00 |
| | | 68 East Court St., Inc | do | 100.00 |
| | | Libtul Realty Co., Inc | Jonathan B. Bingham | 237.50 |
| | | David Harrison, Jr., d.b.a. Branchdale Bldg | Ray Blanton | 200.00 |
| | | Linbeck Enterprises, Inc | Frank T. Bow | 200.00 |
| | | Mort Linder & Associates | John Brademas | 200.00 |
| | | Abe Rothstein | Frank J. Brasco | 200.00 |
| | | Forum Realty Corp | William G. Bray | 211.00 |
| | | Romeo Gadoua | Wm. S. Broomfield | 350.00 |
| | | David S. Meyer III | Donald G. Brotzman | 130.88 |
| | | Office Centers, Inc | Clarence J. Brown | 100.00 |
| | | Pado, Inc., Investment Co | James T. Broyhill | 70.00 |
| | | Triplett Realty Co | do | 133.00 |
| | | Dominion Management Co | Joel T. Broyhill | 305.97 |
| | | A. Gray Boylston | J. Herbert Burke | 165.00 |
| | | Smith-Devine Real Estate | James A. Byrne | 200.00 |
| | | Lucille & Howard Whittingham | Goodloe E. Byron | 100.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for February 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Mar. 2 | 6757 | Clavin Real Estate | Hugh L. Carey | $200.00 |
| | | Eastwood Mall, Inc | Charles J. Carney | 170.00 |
| | | B., K., & R. Burdman | do | 180.00 |
| | | Edwin Roberts | Tim Lee Carter | 100.00 |
| | | Edgar & Margaret M. Dunn, Jr | Bill Chappell, Jr | 200.00 |
| | | Otto G. Moses | Shirley Chisholm | 235.00 |
| | | Eureka Inn | Don H. Clausen | 80.00 |
| | | Wells Fargo Bank | do | 145.00 |
| | | Carl V. &/or Fern Jones | Del Clawson | 200.00 |
| | | Richard Anderson, d.b.a. P.O.R., Inc | William (Bill) Clay | 200.00 |
| | | J. W. Simoneau Sons Realty Corp | James C. Cleveland | 175.00 |
| | | John Storcel | Harold R. Collier | 150.00 |
| | | Oak Cliff Bank & Trust Co | James M. Collins | 200.00 |
| | | Lex Terrae, Inc | William M. Colmer | 75.00 |
| | | First Agricultural National Bank | Silvio O. Conte | 200.00 |
| | | KGS Co | John Conyers, Jr | 200.00 |
| | | Victory Professional Bldg | James C. Corman | 100.00 |
| | | Abe Vickter | do | 100.00 |
| | | Chrispaul Corp | Lawrence Coughlin | 200.00 |
| | | First National Bank of Mt. Prospect | Philip M. Crane | 350.00 |
| | | Murphy & Dunn | William P. Curlin, Jr | 400.00 |
| | | Frederick W. Radke | Glenn R. Davis | 220.00 |
| | | Reed Offices, Inc | John W. Davis | 200.00 |
| | | Quinco, Inc | Eligio de la Garza | 100.00 |
| | | Charles W. Schaefer | James J. Delaney | 150.00 |
| | | Cascade Offices Co | John Dellenback | 165.00 |
| | | Professional Property Management Co | Ronald V. Dellums | 80.00 |
| | | Alan F. Glover | Frank E. Denholm | 200.00 |
| | | Westcott Hotel | David W. Dennis | 100.00 |
| | | J. F. Dusenbury | William L. Dickinson | 200.00 |
| | | Burton W. London | Charles C. Diggs, Jr | 150.00 |
| | | Clarence C. Gary | do | 50.00 |
| | | Mid-Wayne Corp | John D. Dingell | 200.00 |
| | | Israel Fridlich | John D. Dow | 250.00 |
| | | H. W. Guernsey Realtors | do | 262.50 |
| | | W. C. McGuffey, Jr | John Dowdy | 140.00 |
| | | Court Plaza, Ltd | Thomas N. Downing | 200.00 |
| | | In Town Realty Trust | Robert F. Drinan | 100.00 |
| | | Lacava-Paino Realty Trust | do | 150.00 |
| | | Mrs. Lynn Sheeley, Sr | John J. Duncan | 200.00 |
| | | Arnold Goldsborough | Pierre S. (Pete) du Pont | 350.00 |
| | | Morvel Realty Co., Inc | Florence P. Dwyer | 200.00 |
| | | Pacific Property Management Co | Don Edwards | 200.00 |
| | | Estelle J. Anderson | do | 125.00 |
| | | Lloyd Andrus | Edwin W. Edwards | 150.00 |
| | | Jansen Chapman | Jack Edwards | 65,00 |
| | | Mitchell Corp | do | 135.00 |
| | | First Federal Savings & Loan Assn | Joshua Eilberg | 350.00 |
| | | McLean-Hobbs | Marvin L. Esch | 325.00 |
| | | Cunningham Drug Stores, Inc | do | 25.00 |
| | | William M. Sinclair Co | Walter E. Fauntroy | 125.00 |
| | | Western Catholic Union | Paul Findley | 110.00 |
| | | Harry Lefever | Hamilton Fish, Jr | 125.00 |
| | | Hudson Savings & Loan Assn | do | 200.00 |
| | | John I. Smith, Sr | do | 75.00 |
| | | Navarro Travis Corp | O. C. Fisher | 200.00 |
| | | E. G. Harper | John J. Flynt, Jr | 100.00 |
| | | Pipp, Inc | Gerald R. Ford | 120.00 |
| | | William Siemasz | William D. Ford | 200.00 |
| | | Treasurer of Morris County | Peter H. B. Frelinghuysen | 200.00 |
| | | One Hundred-Twelve, Inc | Bill Frenzel | 200.00 |
| | | C. Sweet Smith, Jr | Louis Frey, Jr | 83.33 |
| | | Koger Properties, Inc | do | 116.67 |
| | | Rory Associates, Inc | Cornelius E. Gallagher | 150.00 |
| | | 224 Fifth Ave., Inc | Joseph M. Gaydos | 250.00 |
| | | Beaty Shopping Center, Inc | Tom S. Gettys | 100.00 |
| | | Hillsboro Bank | Sam Gibbons | 180.00 |
| | | North Hollywood Savings & Loan | Barry M. Goldwater, Jr | 200.00 |
| | | City of New Britain | Ella T. Grasso | 200.00 |
| | | Catherine Kuca | Kenneth J. Gray | 300.00 |
| | | Deposit Guaranty National Bank | Charles H. Griffin | 227.50 |
| | | Phyllis Z. Birnkrant | Martha W. Griffiths | 150.00 |
| | | Francis B. Garvey | James R. Grover, Jr | 200.00 |
| | | Palo Alto Town & Country Village, Inc | Charles S. Gubser | 200.00 |
| | | Kensington Associates | Gilbert Gude | 150.00 |
| | | Robert P. Long Associates, Inc | do | 50.00 |
| | | D. H. Sloan, Jr | James A. Haley | 100.00 |
| | | Egbert T. Smith Enterprises, Inc | do | 100.00 |
| | | Dillon Investment Co | Durward G. Hall | 200.00 |
| | | G.L.G. Associates | Seymour Halpern | 200.00 |
| | | Civic Center Enterprises | Richard T. Hanna | 700.00 |
| | | George F. Hanigan | Julia Butler Hansen | 100.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for February 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Mar. 2 | 6757 | Twin Falls Bank & Trust Co | Orval Hansen | $50.00 |
| | | First Security Bank of Idaho | do | 117.00 |
| | | Batavia Professional Bldg | William H. Harsha | 165.00 |
| | | CMP Realty Co | James Harvey | 190.00 |
| | | Allegany Estates Corp | James F. Hastings | 145.00 |
| | | Canal National Bank | William D. Hathaway | 200.00 |
| | | Broadway Manchester Bldg. Corp | Augustus F. Hawkins | 200.00 |
| | | Frank M. Huff | Wayne L. Hays | 250.00 |
| | | Mid-Town Real Estate Co | Ken Hechler | 200.00 |
| | | One Washington Street Co | Margaret M. Heckler | 200.00 |
| | | Rutherford East, Inc | Henry Helstoski | 350.00 |
| | | Fanning Starkey Co | Floyd V. Hicks | 200.00 |
| | | Union Bank & Trust Co | Elwood Hillis | 125.00 |
| | | Iverson Mall Joint Venture | Lawrence J. Hogan | 200.00 |
| | | Home Savings & Loan Assn | Chet Holifield | 192.00 |
| | | One Fourteen Corp | John E. Hunt | 100.00 |
| | | Robert Boakes | do | 100.00 |
| | | Houston Realty Investment Co | Richard H. Ichord | 100.00 |
| | | Baudendistel Real Estate | do | 100.00 |
| | | Indiana National Bank | Andrew Jacobs, Jr | 200.00 |
| | | Morton & Turnipseed | Ed Jones | 100.00 |
| | | J. I. Morgan Estate | Walter B. Jones | 125.00 |
| | | National Mutual Benefit | Robert W. Kastenmeier | 200.00 |
| | | Tower Life Bldg | Abraham Kazen, Jr | 200.00 |
| | | Mace Bldg | Hastings Keith | 175.00 |
| | | 5820 Main St., Inc | Jack F. Kemp | 200.00 |
| | | J. P. McGirr Co., Inc | Carleton J. King | 150.00 |
| | | Joseph Harnik | John C. Klucznyski | 150.00 |
| | | Cooper Realty Co | Dan Kuykendall | 182.50 |
| | | Knox Broadcasting, Inc | Peter N. Kyros | 200.00 |
| | | Ronald D. Jacobson | Earl F. Landgrebe | 200.00 |
| | | Jack O. & Doris L. Mellon | do | 150.00 |
| | | Bank of Wood County | Delbert L. Latta | 84.00 |
| | | Tennessee St. Professional Center | Robert L. Leggett | 350.00 |
| | | Peoples Savings & Loan Assn | Alton Lennon | 115.00 |
| | | County Federal Savings & Loan Assn | Norman F. Lent | 250.00 |
| | | Jena Insurance Agency, Inc | Speedy O. Long | 125.00 |
| | | T. N. Fidel | Manuel Lujan, Jr | 100.00 |
| | | Borell Estate Co | Paul N. McCloskey, Jr | 200.00 |
| | | Simplot Realty Corp | James A. McClure | 190.00 |
| | | Noel Investment Co | Mike McCormack | 200.00 |
| | | Northeastern Pa. National Bank & Trust Co | Joseph M. McDade | 175.00 |
| | | Farmington Holding Co | Jack H. McDonald | 275.00 |
| | | Ogdensburg Trust Co | Robert C. McEwen | 100.00 |
| | | Prescott Properties, Inc | John J. McFall | 233.33 |
| | | First Security Bank of Utah | K. Gunn McKay | 75.00 |
| | | John Porcelli & Associates | Stewart B. McKinney | 200.00 |
| | | D. A. C. Associates | do | 150.00 |
| | | Robert N. Richardson | John L. McMillan | 125.00 |
| | | Glen D. Crumal | Robert B. (Bob) Mathias | 165.00 |
| | | Pan American Financial Corp | Spark M. Matsunaga | 350.00 |
| | | Rocky Mountain Fire & Gas Co | John Melcher | 60.00 |
| | | Phala Redeen | do | 150.00 |
| | | Collier-Lewis Realty Co | Ralph H. Metcalfe | 350.00 |
| | | First National Bank of Peoria | Robert H. Michel | 200.00 |
| | | Albert Lencioni | Abner J. Mikva | 150.00 |
| | | Abraham Kofman | George P. Miller | 200.00 |
| | | Loyola Federal Savings & Loan Assn | William O. Mills | 200.00 |
| | | Harry Amsterdam | Joseph G. Minish | 150.00 |
| | | T. Tomita, Inc | Patsy T. Mink | 200.00 |
| | | C. & W. Corp | Robert H. Mollohan | 96.75 |
| | | Mallen Realty Trust | F. Bradford Morse | 95.00 |
| | | Lowell Sun Realty Co | do | 104.00 |
| | | Alfred & Jean J. Porkolab | Charles A. Mosher | 120.00 |
| | | 3215 W. 103d St. Bldg | Morgan F. Murphy | 200.00 |
| | | Rufus Brandenburg | William H. Natcher | 105.00 |
| | | William Parker | Lucien N. Nedzi | 120.00 |
| | | Citizens Bank | Ancher Nelsen | 135.00 |
| | | Equitable Realty Corp | Robert N. C. Nix | 150.00 |
| | | William Ross & John B. Bruff | James G. O'Hara | 500.00 |
| | | Northland Television, Inc | Alvin E. O'Konski | 350.00 |
| | | Ouachita National Bank | Otto E. Passman | 200.00 |
| | | E. & W. Professional Building | Jerry L. Pettis | 50.00 |
| | | 242 Building | do | 150.00 |
| | | Phelps Dodge Cable & Wire Co | Peter A. Peyser | 250.00 |
| | | Oneida County Eisenhower Club, Inc | Alexander Pirnie | 200.00 |
| | | Dominick J. Cisternino | Bertram L. Podell | 350.00 |
| | | Joseph & Marilyn Bacher | Walter E. Powell | 200.00 |
| | | S. J. M. Bldg. Corp | Roman C. Pucinski | 200.00 |
| | | Preston Tower | Graham Purcell | 200.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for February 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 Mar. 2 | 6757 | Fred W. Schuster | Albert H. Quie | $138.00 |
| | | Welty Bros. Auctioneers, Inc | Wm. J. Randall | 20.00 |
| | | Kenwood Holding Corp., Inc | Charles B. Rangel | 200.00 |
| | | Mid-Harlem Civic Assn | do | 100.00 |
| | | William Horowitz | Thomas M. Rees | 350.00 |
| | | Ahrle Properties | Ogden R. Reid | 350.00 |
| | | Charne, Glassner, Tehan, Clancy & Taitelman | Henry S. Reuss | 350.00 |
| | | Metropolitan Bldg | Donald W. Riegle, Jr | 325.00 |
| | | Farmers & Merchants National Bank | J. Kenneth Robinson | 130.00 |
| | | Law Building, Inc | Paul G. Rogers | 220.00 |
| | | American National Bank | Teno Roncalio | 200.00 |
| | | Rose Kokot | Fred B. Rooney | 175.00 |
| | | Leonard L. Levin | Dan Rostenkowski | 350.00 |
| | | Nader, Inc | J. Edward Roush | 200.00 |
| | | F. G. & H. J. Kennedy | John H. Rousselot | 200.00 |
| | | Hornes International, Inc | William R. Roy | 350.00 |
| | | First National Bank of Dona Ana County | Harold Runnels | 100.00 |
| | | Mary Ruth McCrory | do | 125.00 |
| | | Home Savings & Loan Assn | Earl B. Ruth | 112.00 |
| | | Ideal Management Corp | William F. Ryan | 350.00 |
| | | Ackerman Realty Co | Charles W. Sandman, Jr | 125.00 |
| | | Salvatore & Rose Consalvo, Sr | do | 50.00 |
| | | Emma M. Butler | Paul S. Sarbanes | 200.00 |
| | | Sailon Realty Corp | James H. Scheuer | 135.00 |
| | | Henry Michel, Inc | do | 160.00 |
| | | Lot No. 2 Co | John G. Schmitz | 200.00 |
| | | Fidelity National Bank of Pennsylvania | Herman T. Schneebeli | 163.75 |
| | | Union Bldg. Co | Fred Schwengel | 250.00 |
| | | Hays Bancorp | Keith G. Sebelius | 100.00 |
| | | Richard D. Boyd | do | 40.00 |
| | | Grant Washington Professional Bldg | John F. Seiberling | 250.00 |
| | | Jo Ann Watson | George E. Shipley | 200.00 |
| | | Pitney Bowes, Inc | Richard G. Shoup | 100.00 |
| | | Eight-Thirty, Inc | Garner E. Shriver | 200.00 |
| | | Robert B. Lambert | Joe Skubitz | 90.00 |
| | | Roy R. Robe | do | 50.00 |
| | | William N. Caton | do | 55.00 |
| | | Niagara Mohawk Power Corp | Henry P. Smith III | 140.00 |
| | | Insurance Exchange Bldg | Neal Smith | 195.00 |
| | | Bryson Land Co., Inc | Gene Snyder | 130.00 |
| | | Mrs. Hub S. Covington | Floyd Spence | 100.00 |
| | | Champaign National Bank | William L. Springer | 200.00 |
| | | Andrew & Helen A. Detch | Harley O. Staggers | 135.00 |
| | | Coral Ridge Bldg. Co | J. William Stanton | 200.00 |
| | | George & Olvna M. Faubion, Jr | Tom Steed | 100.00 |
| | | Evelyn P. Lonergan | Robert H. Steele | 200.00 |
| | | Southern Mutual Insurance Co | Robert G. Stephens, Jr | 225.00 |
| | | Griggs-Ficklin, Inc | do | 100.00 |
| | | Goodman Development Co., Inc | Samuel S. Stratton | 300.00 |
| | | Professional Bldg | Frank A. Stubblefield | 100.00 |
| | | Stuckey Development Corp | W. S. (Bill) Stuckey, Jr | 200.00 |
| | | Sidney M. Studt | James W. Symington | 200.00 |
| | | Davis & Davis Realty Co., Inc | Roy A. Taylor | 200.00 |
| | | American Amusement Co | Charles M. Teague | 100.00 |
| | | Farmers & Merchants Bank | Vernon W. Thomson | 75.00 |
| | | Samuel Nardone & Co | Robert O. Tiernan | 200.00 |
| | | Margaret Stegeman Maentz | Guy Vander Jagt | 50.00 |
| | | University Park Professional Bldg | do | 140.00 |
| | | Hilltop Management Co | Charles A. Vanik | 200.00 |
| | | Edgar E. Pankey & Floyd A. Blower | Victor V. Veysey | 200.00 |
| | | Park View Professional Centre | do | 87.50 |
| | | David L. Ekker | Joseph P. Vigorito | 150.00 |
| | | John Doles, Jr | Joe D. Waggonner, Jr | 100.00 |
| | | James D. & Diane Y. Martin | Jerome R. Waldie | 200.00 |
| | | Jim Dougherty | William C. Wampler | 150.00 |
| | | Trustees for Delaware County Republican Committee. | John Ware | 100.00 |
| | | Chester County Republican Committee | do | 210.00 |
| | | Allegheny Sales Co | J. Irving Whalley | 100.00 |
| | | Will A. Hickman | Jamie L. Whitten | 125.00 |
| | | Crown Savings & Loan Assn | Charles E. Wiggins | 200.00 |
| | | County Commercial Corp | do | 150.00 |
| | | Township of Springfield | Lawrence G. Williams | 200.00 |
| | | Janet C. Medina | Charles H. Wilson | 150.00 |
| | | C. D. Murphy, A. F. Kimball & M. J. Salomone | Lester L. Wolff | 500.00 |
| | | Minthorn Properties | Wendell Wyatt | 150.00 |
| | | Homeway Realty Corp | John W. Wydler | 350.00 |
| | | Colonial Berk Real Estate Co | Gus Yatron | 100.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for February 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Mar. 2 | 6757 | Leona Wozinski | Clement J. Zablocki | $150.00 |
| | | Meridian Corp | Roger H. Zion | 65.00 |
| 1 | 6794 | Champaign National Bank | William L. Springer (August-December 1971) | 100.00 |
| | 6795 | Do | William L. Springer (January-February) | 40.00 |
| 8 | 7018 | Andrew McNally | John N. Erlenborn | 200.00 |
| | 7019 | Janss Corp.–William Walters Co | Craig Hosmer | 172.00 |
| | 7020 | 10 Rutgers Place, Inc | Frank Thompson, Jr | 200.00 |
| | 7021 | Joseph F. Dobias | William B. Widnall | 100.00 |
| | | Members' district office rentals for March 1972: | | |
| | | Lessor | Congressman | |
| Apr. 3 | 7763 | Great Bridge Developers | Watkins M. Abbitt | 120.00 |
| | | George Abbitt, Jr | do | 75.00 |
| | | B.M.L. Co | James Abourezk | 133.00 |
| | | Dakota West Corp | do | 183.50 |
| | | Educational Alliance, Inc | Bella S. Abzug | 200.00 |
| | | Louis DeSena & C. Benedict Mauro | Joseph P. Addabbo | 100.00 |
| | | Arkansas State University | Bill Alexander | 200.00 |
| | | Pacific Trade Center | Glenn M. Anderson | 200.00 |
| | | Rock River Savings | John B. Anderson | 160.00 |
| | | John E. Sloan, Jr | William B. Anderson | 200.00 |
| | | Sam & Abe Brenner | John M. Ashbrook | 100.00 |
| | | MYCO, Inc | do | 100.00 |
| | | 840 Grand Concourse Associates | Herman Badillo | 275.00 |
| | | P. T. Love | LaMar Baker | 200.00 |
| | | Hiatt & Green Enterprises | Nick Begich | 325.00 |
| | | Holiday Office Park Associates | Bob Bergland | 150.00 |
| | | Betty M. Drake | Jackson E. Betts | 60.00 |
| | | Mid-Ohio Bldg. Corp | do | 62.50 |
| | | Frank Pedatella | Mario Biaggi | 200.00 |
| | | M. & M. Holding Co | Edward G. Biester, Jr | 100.00 |
| | | 68 East Court St., Inc | do | 100.00 |
| | | Libtul Realty Co., Inc | Jonathan B. Bingham | 312.50 |
| | | David Harrison, Jr., d.b.a. Branchdale Bldg | Ray Blanton | 200.00 |
| | | Linbeck Enterprises, Inc | Frank T. Bow | 200.00 |
| | | Mort Linder & Associates | John Brademas | 200.00 |
| | | Abe Rothstein | Frank J. Brasco | 200.00 |
| | | Forum Realty Corp | William G. Bray | 225.00 |
| | | Romeo Gadoua | Wm. S. Broomfield | 350.00 |
| | | David S. Meyer III | Donald G. Brotzman | 130.88 |
| | | Office Centers, Inc | Clarence J. Brown | 100.00 |
| | | Pado, Inc., Investment Co | James T. Broyhill | 70.00 |
| | | Triplett Realty Co | do | 133.00 |
| | | Dominion Management Co | Joel T. Broyhill | 305.97 |
| | | A. Gray Boylston | J. Herbert Burke | 165.00 |
| | | Smith-Devine Real Estate | James A. Byrne | 200.00 |
| | | Lucille & Howard Whittingham | Goodloe E. Byron | 100.00 |
| | | Clavin Real Estate | Hugh L. Carey | 200.00 |
| | | Eastwood Mall, Inc | Charles J. Carney | 170.00 |
| | | B. K. & R. Burdman | do | 180.00 |
| | | Edwin Roberts | Tim Lee Carter | 100.00 |
| | | Edgar & Margaret M. Dunn, Jr | Bill Chappell, Jr | 200.00 |
| | | Otto G. Moses | Shirley Chisholm | 235.00 |
| | | Eureka Inn | Don H. Clausen | 80.00 |
| | | Wells Fargo Bank | do | 145.00 |
| | | Carl V. &/or Fern Jones | Del Clawson | 200.00 |
| | | Richard Anderson, d.b.a. P.O.R., Inc | William (Bill) Clay | 200.00 |
| | | J. W. Simoneau Sons Realty Corp | James C. Cleveland | 175.00 |
| | | John Storcel | Harold R. Collier | 150.00 |
| | | Oak Cliff Bank & Trust Co | James M. Collins | 200.00 |
| | | Lex Terrae, Inc | William M. Colmer | 75.00 |
| | | First Agricultural National Bank | Silvio O. Conte | 200.00 |
| | | KGS Co | John Conyers, Jr | 200.00 |
| | | Victory Professional Bldg | James C. Corman | 100.00 |
| | | Abe Vickter | do | 100.00 |
| | | Chrispaul Corp | Lawrence Coughlin | 200.00 |
| | | First National Bank of Mt. Prospect | Philip M. Crane | 350.00 |
| | | H. Foster Pettit | William P. Curlin, Jr | 350.00 |
| | | Frederick W. Radke | Glenn R. Davis | 220.00 |
| | | Reed Offices, Inc | John W. Davis | 200.00 |
| | | Quinco, Inc | Eligio de la Garza | 100.00 |
| | | Charles W. Schaefer | James J. Delaney | 150.00 |
| | | Cascade Offices Co | John Dellenback | 165.00 |
| | | Professional Property Management Co | Ronald V. Dellums | 80.00 |
| | | Alan F. Glover | Frank E. Denholm | 200.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for March 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Apr. 3 | 7763 | Westcott Hotel | David W. Dennis | $100.00 |
| | | J. F. Dusenbury | William L. Dickinson | 200.00 |
| | | Burton W. London | Charles C. Diggs, Jr | 150.00 |
| | | Clarence C. Gary | do | 50.00 |
| | | Mid-Wayne Corp | John D. Dingell | 200.00 |
| | | H. W. Guernsey Realtors | John G. Dow | 200.00 |
| | | Israel Fridlich | do | 125.00 |
| | | W. C. McGuffey, Jr | John Dowdy | 140.00 |
| | | Court Plaza, Ltd | Thomas N. Downing | 200.00 |
| | | In Town Realty Trust | Robert F. Drinan | 100.00 |
| | | Lacava-Paino Realty Trust | do | 150.00 |
| | | Mrs. Lynn Sheeley, Sr | John J. Duncan | 200.00 |
| | | Arnold Goldsborough | Pierre S. (Pete) du Pont | 350.00 |
| | | Morvel Realty Co., Inc | Florence P. Dwyer | 200.00 |
| | | Pacific Property Management Co | Don Edwards | 200.00 |
| | | Estelle J. Anderson | do | 125.00 |
| | | Lloyd Andrus | Edwin W. Edwards | 150.00 |
| | | Jansen Chapman | Jack Edwards | 65.00 |
| | | Mitchell Corp | do | 135.00 |
| | | First Federal Savings & Loan Assn | Joshua Eilberg | 350.00 |
| | | McLean-Hobbs | Marvin L. Esch | 325.00 |
| | | Cunningham Drug Stores, Inc | do | 25.00 |
| | | William M. Sinclair Co | Walter E. Fauntroy | 125.00 |
| | | Western Catholic Union | Paul Findley | 110.00 |
| | | Harry Lefever | Hamilton Fish, Jr | 125.00 |
| | | Hudson Savings & Loan Assn | do | 100.00 |
| | | John I. Smith, Sr | do | 75.00 |
| | | Navarro Travis Corp | O. C. Fisher | 200.00 |
| | | E. G. Harper | John J. Flynt, Jr | 100.00 |
| | | Pipp, Inc | Gerald R. Ford | 120.00 |
| | | William Siemasz | William D. Ford | 200.00 |
| | | Treasurer of Morris County | Peter H. B. Frelinghuysen | 200.00 |
| | | One Hundred-Twelve, Inc | Bill Frenzel | 200.00 |
| | | C. Sweet Smith, Jr | Louis Frey, Jr | 83.33 |
| | | Koger Properties, Inc | do | 116.67 |
| | | Rory Associates, Inc | Cornelius E. Gallagher | 150.00 |
| | | 224 Fifth Ave., Inc | Joseph M. Gaydos | 250.00 |
| | | Beaty Shopping Center, Inc | Tom S. Gettys | 100.00 |
| | | Hillsboro Bank | Sam Gibbons | 180.00 |
| | | North Hollywood Savings & Loan | Barry M. Goldwater, Jr | 200.00 |
| | | City of New Britain | Ella T. Grasso | 200.00 |
| | | Catherine Kuca | Kenneth J. Gray | 300.00 |
| | | Deposit Guaranty National Bank | Charles H. Griffin | 227.50 |
| | | Phyllis Z. Birnkrant | Martha W. Griffiths | 150.00 |
| | | Francis B. Garvey | James R. Grover, Jr | 200.00 |
| | | Palo Alto Town & Country Village, Inc | Charles S. Gubser | 200.00 |
| | | Kensington Associates | Gilbert Gude | 150.00 |
| | | Robert P. Long Associates, Inc | do | 50.00 |
| | | D. H. Sloan, Jr | James A. Haley | 100.00 |
| | | Egbert T. Smith Enterprises, Inc | do | 100.00 |
| | | Dillon Investment Co | Durward G. Hall | 200.00 |
| | | G. L. G. Associates | Seymour Halpern | 200.00 |
| | | Civic Center Enterprises | Richard T. Hanna | 350.00 |
| | | George F. Hanigan | Julia Butler Hansen | 100.00 |
| | | Twin Falls Bank & Trust Co | Orval Hansen | 50.00 |
| | | First Security Bank of Idaho | do | 117.00 |
| | | Batavia Professional Bldg | William H. Harsha | 165.00 |
| | | CMP Realty Co | James Harvey | 190.00 |
| | | Allegany Estates Corp | James F. Hastings | 145.00 |
| | | Canal National Bank | William D. Hathaway | 200.00 |
| | | Broadway Manchester Bldg. Corp | Augustus F. Hawkins | 200.00 |
| | | Frank M. Huff | Wayne L. Hays | 250.00 |
| | | Mid-Town Real Estate Co | Ken Hechler | 200.00 |
| | | One Washington Street Co | Margaret M. Heckler | 200.00 |
| | | Rutherford East, Inc | Henry Helstoski | 350.00 |
| | | Fanning Starkey Co | Floyd V. Hicks | 200.00 |
| | | Jamaica Realty Trust | Louise Day Hicks | 750.00 |
| | | Union Bank & Trust Co | Elwood Hillis | 125.00 |
| | | Iverson Mall Joint Venture | Lawrence J. Hogan | 200.00 |
| | | Home Savings & Loan Assn | Chet Holifield | 192.00 |
| | | One Fourteen Corp | John E. Hunt | 100.00 |
| | | Robert Boakes | do | 100.00 |
| | | Houston Realty Investment Co | Richard H. Ichord | 100.00 |
| | | Baudendistel Real Estate | do | 100.00 |
| | | Indiana National Bank | Andrew Jacobs, Jr | 200.00 |
| | | Morton & Turnipseed | Ed Jones | 100.00 |
| | | J. I. Morgan Estate | Walter B. Jones | 125.00 |
| | | National Mutual Benefit | Robert W. Kastenmeier | 200.00 |
| | | Tower Life Bldg | Abraham Kazen, Jr | 200.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for March 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Apr. 3 | 7763 | National Credits, Inc | James Kee | $520.00 |
| | | Mace Bldg | Hastings Keith | 175.00 |
| | | 5820 Main St., Inc | Jack F. Kemp | 200.00 |
| | | J. P. McGirr Co., Inc | Carleton J. King | 150.00 |
| | | Joseph Harnik | John C. Kluczynski | 150.00 |
| | | Cooper Realty Co | Dan Kuykendall | 182.50 |
| | | Knox Broadcasting, Inc | Peter N. Kyros | 200.00 |
| | | Ronald D. Jacobson | Earl F. Landgrebe | 200.00 |
| | | Jack O. & Doris L. Mellon | do | 150.00 |
| | | Bank of Wood County | Delbert L. Latta | 84.00 |
| | | Tennessee St. Professional Center | Robert L. Leggett | 350.00 |
| | | Peoples Savings & Loan Assn | Alton Lennon | 115.00 |
| | | County Federal Savings & Loan Assn | Norman F. Lent | 250.00 |
| | | Jena Insurance Agency, Inc | Speedy O. Long | 125.00 |
| | | T. N. Fidel | Manuel Lujan, Jr | 100.00 |
| | | Borel Estate Co | Paul N. McCloskey, Jr | 200.00 |
| | | Simplot Realty Corp | James A. McClure | 190.00 |
| | | Noel Investment Co | Mike McCormack | 200.00 |
| | | Northeastern Pa. National Bank & Trust Co | Joseph M. McDade | 175.00 |
| | | Farmington Holding Co | Jack H. McDonald | 275.00 |
| | | Ogdensburg Trust Co | Robert C. McEwen | 100.00 |
| | | Prescott Properties, Inc | John J. McFall | 200.00 |
| | | First Security Bank of Utah | K. Gunn McKay | 75.00 |
| | | John Porcelli & Associates | Stewart B. McKinney | 200.00 |
| | | D. A. C. Associates | do | 150.00 |
| | | Robert N. Richardson | John L. McMillan | 125.00 |
| | | Glen D. Crumal | Robert B. (Bob) Mathias | 165.00 |
| | | Pan American Financial Corp | Spark M. Matsunaga | 350.00 |
| | | Rocky Mountain Fire & Gas Co | John Melcher | 60.00 |
| | | Phala Redeen | do | 75.00 |
| | | Collier-Lewis Realty Co | Ralph H. Metcalfe | 350.00 |
| | | First National Bank of Peoria | Robert H. Michel | 200.00 |
| | | Albert Lencioni | Abner J. Mikva | 150.00 |
| | | Abraham Kofman | George P. Miller | 200.00 |
| | | Loyola Federal Savings & Loan Assn | William O. Mills | 200.00 |
| | | Harry Amsterdam | Joseph G. Minish | 150.00 |
| | | T. Tomita, Inc | Patsy T. Mink | 200.00 |
| | | Jack W. Stollof & Others | Parrin J. Mitchell | 700.00 |
| | | C. & W. Corp | Robert H. Mollohan | 96.75 |
| | | Mallen Realty Trust | F. Bradford Morse | 95.00 |
| | | Lowell Sun Realty Co | do | 104.00 |
| | | Alfred & Jean J. Porkolab | Charles A. Mosher | 120.00 |
| | | 3215 W. 103d St. Bldg | Morgan F. Murphy | 200.00 |
| | | Rufus Brandenburg | William H. Natcher | 105.00 |
| | | William Parker | Lucien N. Nedzi | 120.00 |
| | | Citizens Bank | Ancher Nelsen | 135.00 |
| | | Equitable Realty Corp | Robert N. C. Nix | 150.00 |
| | | William Ross & John B. Bruff | James G. O'Hara | 350.00 |
| | | Northland Television, Inc | Alvin E. O'Konski | 350.00 |
| | | Ouachita National Bank | Otto E. Passman | 200.00 |
| | | E. & W. Professional Building | Jerry L. Pettis | 50.00 |
| | | 242 Building | do | 150.00 |
| | | Phelps Dodge Cable & Wire Co | Peter A. Peyser | 250.00 |
| | | Oneida County Eisenhower Club, Inc | Alexander Pirnie | 200.00 |
| | | Dominick J. Cisternino | Bertram L. Podell | 350.00 |
| | | Joseph & Marilyn Bacher | Walter E. Powell | 200.00 |
| | | S. J. M. Bldg. Corp | Roman C. Pucinski | 200.00 |
| | | Preston Tower | Graham Purcell | 200.00 |
| | | Fred W. Schuster | Albert H. Quie | 138.00 |
| | | Welty Bros. Auctioneers, Inc | Wm J. Randall | 20.00 |
| | | Kenwood Holding Corp., Inc | Charles B. Rangel | 200.00 |
| | | West Side Legislative Service Center | do | 150.00 |
| | | William Horowitz | Thomas M. Rees | 350.00 |
| | | Ahrle Properties | Ogden R. Reid | 350.00 |
| | | Charne, Glassner, Tehan, Clancy & Taitelman. | Henry S. Reuss | 350.00 |
| | | Metropolitan Bldg | Donald W. Riegle, Jr | 325.00 |
| | | Farmers & Merchants National Bank | J. Kenneth Robinson | 130.00 |
| | | Law Building, Inc | Paul G. Rogers | 220.00 |
| | | American National Bank | Teno Roncalio | 200.00 |
| | | Rose Kokot | Fred B. Rooney | 175.00 |
| | | Leonard L. Levin | Dan Rostenkowski | 350.00 |
| | | Nader, Inc | J. Edward Roush | 200.00 |
| | | F. G. & H. J. Kennedy | John H. Rousselot | 650.00 |
| | | Hornes International, Inc | William R. Roy | 350.00 |
| | | First National Bank of Dona Ana County | Harold Runnels | 100.00 |
| | | Mary Ruth McCrory | do | 125.00 |
| | | Home Savings & Loan Assn | Earl B. Ruth | 112.00 |
| | | Ideal Management Corp | William F. Ryan | 350.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for March 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| Apr. 3 | 7763 | Ackerman Realty Co | Charles W. Sandman, Jr | $125.00 |
| | | Salvatore & Rose Consalvo, Sr | do | 50.00 |
| | | Vincent Casale | do | 280.00 |
| | | Emma M. Butler | Paul S. Sarbanes | 200.00 |
| | | Sailon Realty Corp | James H. Scheuer | 135.00 |
| | | Henry Michel, Inc | do | 160.00 |
| | | Lot No. 2 Co | John G. Schmitz | 200.00 |
| | | Fidelity National Bank of Pennsylvania | Herman T. Schneebeli | 163.75 |
| | | Union Bldg. Co | Fred Schwengel | 250.00 |
| | | Hays Bancorp | Keith G. Sebelius | 100.00 |
| | | Richard D. Boyd | do | 40.00 |
| | | Grant Washington Professional Bldg | John F. Seiberling | 250.00 |
| | | Jo Ann Watson | George E. Shipley | 200.00 |
| | | Eight-Thirty, Inc | Garner E. Shriver | 200.00 |
| | | Robert B. Lambert | Joe Skubitz | 90.00 |
| | | Roy R. Robe | do | 50.00 |
| | | William N. Caton | do | 55.00 |
| | | Niagara Mohawk Power Corp | Henry P. Smith III | 140.00 |
| | | Insurance Exchange Bldg | Neal Smith | 195.00 |
| | | Bryson Land Co., Inc | Gene Snyder | 130.00 |
| | | Mrs. Hub S. Covington | Floyd Spence | 100.00 |
| | | Champaign National Bank | William L. Springer | 220.00 |
| | | Andrew & Helen A. Detch | Harley O. Staggers | 135.00 |
| | | Coral Ridge Bldg. Co | J. William Stanton | 200.00 |
| | | George & Olvna M. Faubion, Jr | Tom Steed | 100.00 |
| | | Evelyn P. Lonergan | Robert H. Steele | 200.00 |
| | | Southern Mutual Insurance Co | Robert G. Stephens, Jr | 225.00 |
| | | Griggs-Ficklin, Inc | do | 100.00 |
| | | Goodman Development Co., Inc | Samuel S. Stratton | 300.00 |
| | | Professional Bldg | Frank A. Stubblefield | 100.00 |
| | | Stuckey Development Corp | W. S. (Bill) Stuckey, Jr | 200.00 |
| | | Sidney M. Studt | James W. Symington | 200.00 |
| | | Davis & Davis Realty Co., Inc | Roy A. Taylor | 200.00 |
| | | American Amusement Co | Charles M. Teague | 100.00 |
| | | Gamma Associates, Ltd | Fletcher Thompson | 350.00 |
| | | Farmers & Merchants Bank | Vernon W. Thomson | 75.00 |
| | | Samuel Nardone & Co | Robert O. Tiernan | 200.00 |
| | | Margaret Stegeman Maentz | Guy Vander Jagt | 50.00 |
| | | University Park Professional Bldg | do | 140.00 |
| | | Hilltop Management Co | Charles A. Vanik | 200.00 |
| | | Edgar E. Pankey & Floyd A. Blower | Victor V. Veysey | 200.00 |
| | | Park View Professional Centre | do | 87.50 |
| | | David L. Ekker | Joseph P. Vigorito | 150.00 |
| | | John Doles, Jr | Joe D. Waggonner, Jr | 100.00 |
| | | James D. & Diane Y. Martin | Jerome R. Waldie | 200.00 |
| | | Jim Dougherty | William C. Wampler | 150.00 |
| | | Trustees for Delaware County Republican Committee. | John Ware | 100.00 |
| | | Chester County Republican Committee | do | 210.00 |
| | | Allegheny Sales Co | J. Irving Whalley | 100.00 |
| | | Will A. Hickman | Jamie L. Whitten | 125.00 |
| | | Crown Savings & Loan Assn | Charles E. Wiggins | 200.00 |
| | | County Commercial Corp | do | 150.00 |
| | | Township of Springfield | Lawrence G. Williams | 200.00 |
| | | John V. Avakian | Charles H. Wilson | 175.00 |
| | | C. D. Murphy, A. F. Kimball & M. J. Salomone | Lester L. Wolff | 350.00 |
| | | Minthorn Properties | Wendell Wyatt | 150.00 |
| | | Homeway Realty Corp | John W. Wydler | 350.00 |
| | | Colonial Berk Real Estate Co | Gus Yatron | 100.00 |
| | | Leona Wozinski | Clement J. Zablocki | 150.00 |
| | | Meridian Corp | Roger H. Zion | 65.00 |
| 4 | 7809 | Janss Corp.-William Walters Co | Craig Hosmer | 172.00 |
| 6 | 7917 | Prescott Properties, Inc | John J. McFall (January) | 166.67 |
| | 7975 | 10-Rutgers Place, Inc | Frank Thompson, Jr | 200.00 |
| 12 | 8020 | Law & Finance Bldg. of Greensburg, Inc | John H. Dent (February) | 260.00 |
| 14 | 8213 | Andrew McNally | John N. Erlenborn | 200.00 |
| 18 | 8236 | Michael J. Kane | William A. Barrett | 325.00 |
| 20 | 8307 | Do | William A. Barrett (February) | 325.00 |
| | 8308 | Law & Finance Bldg. of Greensburg, Inc | John H. Dent | 260.00 |
| | 8309 | Joseph F. Dobias | William B. Widnall | 100.00 |
| 25 | 8398 | Peter J. Grewach | William L. Hungate (January–March) | 450.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for April 1972: | | |
| | | Lessor | Congressman | |
| 1972 May 1 | 8720A | Great Bridge Developers | Watkins M. Abbitt | $120.00 |
| | | George Abbitt, Jr | do | 75.00 |
| | | B.M.L. Co | James Abourezk | 133.00 |
| | | Dakota West Corp | do | 183.50 |
| | | Educational Alliance, Inc | Bella S. Abzug | 200.00 |
| | | Louis DeSena & C. Benedict Mauro | Joseph P. Addabbo | 100.00 |
| | | Arkansas State University | Bill Alexander | 200.00 |
| | | Pacific Trade Center | Glenn M. Anderson | 200.00 |
| | | Rock River Savings | John B. Anderson | 160.00 |
| | | John E. Sloan, Jr | William R. Anderson | 200.00 |
| | | MYCO, Inc | John M. Ashbrook | 100.00 |
| | | 840 Grand Concourse Associates | Herman Badillo | 275.00 |
| | | P. T. Love | LaMar Baker | 200.00 |
| | | Hiatt & Green Enterprises | Nick Begich | 325.00 |
| | | Holiday Office Park Associates | Bob Bergland | 300.00 |
| | | Betty M. Drake | Jackson E. Betts | 60.00 |
| | | Mid-Ohio Bldg. Corp | do | 62.50 |
| | | Frank Pedatella | Mario Biaggi | 200.00 |
| | | M. & M. Holding Co | Edward G. Biester, Jr | 100.00 |
| | | 68 East Court St., Inc | do | 100.00 |
| | | Libtul Realty Co., Inc | Jonathan B. Bingham | 237.50 |
| | | David Harrison, Jr., d.b.a. Branchdale Bldg | Ray Blanton | 200.00 |
| | | Linbeck Enterprises, Inc | Frank T. Bow | 200.00 |
| | | Mort Linder & Associates | John Brademas | 200.00 |
| | | Abe Rothstein | Frank J. Brasco | 200.00 |
| | | Forum Realty Corp | William G. Bray | 218.00 |
| | | Romeo Gadoua | Wm. S. Broomfield | 350.00 |
| | | David S. Meyer III | Donald G. Brotzman | 130.88 |
| | | Office Centers, Inc | Clarence J. Brown | 100.00 |
| | | Pado, Inc., Investment Co | James T. Broyhill | 70.00 |
| | | Triplett Realty Co | do | 133.00 |
| | | Dominion Management Co | Joel T. Broyhill | 305.97 |
| | | A. Gray Boylston | J. Herbert Burke | 165.00 |
| | | Smith-Devine Real Estate | James A. Byrne | 200.00 |
| | | Lucille & Howard Whittingham | Goodloe E. Byron | 100.00 |
| | | Clavin Real Estate | Hugh L. Carey | 200.00 |
| | | Eastwood Mall, Inc | Charles J. Carney | 170.00 |
| | | B., K., & R. Burdman | do | 180.00 |
| | | Edwin Roberts | Tim Lee Carter | 100.00 |
| | | Edgar & Margaret M. Dunn, Jr | Bill Chappell, Jr | 200.00 |
| | | Otto G. Moses | Shirley Chisholm | 235.00 |
| | | Eureka Inn | Don H. Clausen | 80.00 |
| | | Wells Fargo Bank | do | 145.00 |
| | | Carl V. &/or Fern Jones | Del Clawson | 200.00 |
| | | Richard Anderson, d.b.a. P.O.R., Inc | William (Bill) Clay | 200.00 |
| | | J. W. Simoneau Sons Realty Corp | James C. Cleveland | 175.00 |
| | | John Storcel | Harold R. Collier | 150.00 |
| | | Oak Cliff Bank & Trust Co | James M. Collins | 200.00 |
| | | Lex Terrae, Inc | William M. Colmer | 75.00 |
| | | First Agricultural National Bank | Silvio O. Conte | 200.00 |
| | | KGS Co | John Conyers, Jr | 200.00 |
| | | Victory Professional Bldg | James C. Corman | 100.00 |
| | | Abe Vickter | do | 100.00 |
| | | Chrispaul Corp | Lawrence Coughlin | 200.00 |
| | | First National Bank of Mt. Prospect | Philip M. Crane | 350.00 |
| | | H. Foster Pettit | William P. Curlin, Jr | 350.00 |
| | | Liberty Savings & Loan Assn | George E. Danielson | 200.00 |
| | | Frederick W. Radke | Glenn R. Davis | 220.00 |
| | | Reed Offices, Inc | John W. Davis | 200.00 |
| | | Quinco, Inc | Eligio de la Garza | 100.00 |
| | | Charles W. Schaefer | James J. Delaney | 150.00 |
| | | Cascade Offices Co | John Dellenback | 165.00 |
| | | Professional Property Management Co | Ronald V. Dellums | 230.00 |
| | | Alan F. Glover | Frank E. Denholm | 200.00 |
| | | Westcott Hotel | David W. Dennis | 100.00 |
| | | J. F. Dusenbury | William L. Dickinson | 200.00 |
| | | Burton W. London | Charles C. Diggs, Jr | 150.00 |
| | | Clarence C. Gary | do | 50.00 |
| | | Smith-Bisschop & Co | John D. Dingell | 200.00 |
| | | H. W. Guernsey Realtors | John G. Dow | 200.00 |
| | | Israel Fridlich | do | 125.00 |
| | | W. C. McGuffey, Jr | John Dowdy | 140.00 |
| | | Court Plaza, Ltd | Thomas N. Downing | 200.00 |
| | | In Town Realty Trust | Robert F. Drinan | 100.00 |
| | | Lacava-Paino Realty Trust | do | 450.00 |
| | | Mrs. Lynn Sheeley, Sr | John J. Duncan | 200.00 |
| | | Arnold Goldsborough | Pierre S. (Pete) du Pont | 350.00 |
| | | Morvel Realty Co., Inc | Florence P. Dwyer | 200.00 |
| | | Pacific Property Management Co | Don Edwards | 200.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for April 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 May 1 | 8720A | Estelle J. Anderson | Don Edwards | $125.00 |
| | | Lloyd Andrus | Edwin W. Edwards | 150.00 |
| | | Jansen Chapman | Jack Edwards | 65.00 |
| | | Mitchell Corp | do | 135.00 |
| | | First Federal Savings & Loan Assn | Joshua Eilberg | 350.00 |
| | | McLean-Hobbs | Marvin L. Esch | 325.00 |
| | | Cunningham Drug Stores, Inc | do | 25.00 |
| | | William M. Sinclair Co | Walter E. Fauntroy | 125.00 |
| | | Western Catholic Union | Paul Findley | 110.00 |
| | | Harry Lefever | Hamilton Fish, Jr | 125.00 |
| | | Hudson Savings & Loan Assn | do | 100.00 |
| | | John I. Smith, Sr | do | 75.00 |
| | | Navarro Travis Corp | O. C. Fisher | 200.00 |
| | | E. G. Harper | John J. Flynt, Jr | 100.00 |
| | | Pipp, Inc | Gerald R. Ford | 120.00 |
| | | William Siemasz | William D. Ford | 200.00 |
| | | Treasurer of Morris County | Peter H. B. Frelinghuysen | 200.00 |
| | | One Hundred-Twelve, Inc | Bill Frenzel | 200.00 |
| | | C. Sweet Smith, Jr | Louis Frey, Jr | 83.33 |
| | | Koger Properties, Inc | do | 116.67 |
| | | Rory Associates, Inc | Cornelius E. Gallagher | 150.00 |
| | | 224 Fifth Ave., Inc | Joseph M. Gaydos | 250.00 |
| | | Beaty Shopping Center, Inc | Tom S. Gettys | 100.00 |
| | | Hillsboro Bank | Sam Gibbons | 180.00 |
| | | North Hollywood Savings & Loan | Barry M. Goldwater, Jr | 200.00 |
| | | City of New Britain | Ella T. Grasso | 200.00 |
| | | Catherine Kuca | Kenneth J. Gray | 300.00 |
| | | Phyllis Z. Birnkrant | Martha W. Griffiths | 150.00 |
| | | Francis B. Garvey | James R. Grover, Jr | 200.00 |
| | | Palo Alto Town & Country Village, Inc | Charles S. Gubser | 200.00 |
| | | Kensington Associates | Gilbert Gude | 150.00 |
| | | Robert P. Long Associates, Inc | do | 50.00 |
| | | D. H. Sloan, Jr | James A. Haley | 100.00 |
| | | Egbert T. Smith Enterprises, Inc | do | 100.00 |
| | | Dillon Investment Co | Durward G. Hall | 200.00 |
| | | G. L. G. Associates | Seymour Halpern | 200.00 |
| | | Civic Center Enterprises | Richard T. Hanna | 350.00 |
| | | George F. Hanigan | Julia Butler Hansen | 100.00 |
| | | Twin Falls Bank & Trust Co | Orval Hansen | 50.00 |
| | | First Security Bank of Idaho | do | 117.00 |
| | | Batavia Professional Bldg | William H. Harsha | 165.00 |
| | | CMP Realty Co | James Harvey | 190.00 |
| | | Allegany Estates Corp | James F. Hastings | 145.00 |
| | | Canal National Bank | William D. Hathaway | 200.00 |
| | | Broadway Manchester Bldg. Corp | Augustus F. Hawkins | 200.00 |
| | | Frank M. Huff | Wayne L. Hays | 250.00 |
| | | Mid-Town Real Estate Co | Ken Hechler | 200.00 |
| | | One Washington Street Co | Maragret M. Heckler | 200.00 |
| | | Rutherford East, Inc | Henry Helstoski | 350.00 |
| | | Fanning Starkey Co | Floyd V. Hicks | 200.00 |
| | | Jamaica Realty Trust | Louise Day Hicks | 250.00 |
| | | Union Bank & Trust Co | Elwood Hillis | 125.00 |
| | | Iverson Mall Joint Venture | Lawrence J. Hogan | 200.00 |
| | | Home Savings & Loan Assn | Chet Holifield | 192.00 |
| | | One Fourteen Corp | John E. Hunt | 100.00 |
| | | Robert Boakes | do | 100.00 |
| | | Houston Realty Investment Co | Richard H. Ichord | 100.00 |
| | | Baudendistel Real Estate | do | 100.00 |
| | | Indiania National Bank | Andrew Jacobs, Jr | 200.00 |
| | | Morton & Turnipseed | Ed Jones | 100.00 |
| | | J. I. Morgan Estate | Walter B Jones | 125.00 |
| | | National Mutual Benefit | Robert W. Kastenmeier | 200.00 |
| | | Tower Life Bldg | Abraham Kazen, Jr | 200.00 |
| | | National Credits, Inc | James Kee | 80.00 |
| | | Mace Bldg | Hastings Keith | 175.00 |
| | | 5820 Main St., Inc | Jack F. Kemp | 200.00 |
| | | J. P. McGirr Co., Inc | Carleton J. King | 150.00 |
| | | Joseph Harnik | John C. Kluczynski | 150.00 |
| | | Cooper Realty Co | Dan Kuykendall | 182.50 |
| | | Knox Broadcasting, Inc | Peter N. Kyros | 200.00 |
| | | Ronald D. Jacobsen | Earl F. Landgrebe | 200.00 |
| | | Jack O. & Doris L. Mellon | do | 150.00 |
| | | Bank of Wood County | Delbert L. Latta | 84.00 |
| | | Tennessee St. Professional Center | Robert L. Leggett | 350.00 |
| | | Peoples Savings & Loan Assn | Alton Lennon | 115.00 |
| | | County Federal Savings & Loan Assn | Norman F. Lent | 250.00 |
| | | Jena Insurance Agency, Inc | Speedy O. Long | 125.00 |
| | | T. N. Fidel | Manuel Lujan, Jr | 100.00 |
| | | Borel Estate Co | Paul N. McCloskey, Jr | 200.00 |
| | | Simplot Realty Corp | James A. McClure | 190.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for April 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 May 1 | 8720A | Noel Investment Co | Mike McCormack | $200.00 |
| | | Northeastern Pa. National Bank & Trust Co | Joseph M. McDade | 175.00 |
| | | Farmington Holding Co | Jack H. McDonald | 275.00 |
| | | Ogdensburg Trust Co | Robert C. McEwen | 100.00 |
| | | Prescott Properties, Inc | John J. McFall | 200.00 |
| | | First Security Bank of Utah | K. Gunn McKay | 75.00 |
| | | John Porcelli & Associates | Stewart B. McKinney | 200.00 |
| | | D.A.C. Associates | do | 150.00 |
| | | Robert N. Richardson | John L. McMillan | 125.00 |
| | | Glen D. Crumal | Robert B. (Bob) Mathias | 165.00 |
| | | Pan American Financial Corp | Spark M. Matsunaga | 350.00 |
| | | Rocky Mountain Fire & Gas Co | John Melcher | 60.00 |
| | | Phala Redeen | do | 75.00 |
| | | Collier-Lewis Realty Co | Ralph H. Metcalfe | 350.00 |
| | | First National Bank of Peoria | Robert H. Michel | 200.00 |
| | | Albert Lencioni | Abner J. Mikva | 150.00 |
| | | Abraham Kofman | George P. Miller | 200.00 |
| | | Loyola Federal Savings & Loan Assn | William O. Mills | 200.00 |
| | | Harry Amsterdam | Joseph G. Minish | 150.00 |
| | | T. Tomita, Inc | Patsy T. Mink | 200.00 |
| | | Jack W. Stollof & Others | Parren J. Mitchell | 350.00 |
| | | D. L. Phillips Investment Builders, Inc | Wilmer (Vinegar Bend) Mizell | 350.00 |
| | | C. & W. Corp | Robert H. Mollohan | 96.75 |
| | | Mallen Realty Trust | F. Bradford Morse | 95.00 |
| | | Lowell Sun Realty Co | do | 104.00 |
| | | Alfred & Jean J. Porkolab | Charles A. Mosher | 120.00 |
| | | 3215 W. 103d St. Bldg | Morgan F. Murphy | 200.00 |
| | | Rufus Brandenburg | William H. Natcher | 105.00 |
| | | William Parker | Lucien N. Nedzi | 120.00 |
| | | Citizens Bank | Ancher Nelsen | 135.00 |
| | | Equitable Realty Corp | Robert N. C. Nix | 150.00 |
| | | Ross & Bruff Corp | James G. O'Hara | 350.00 |
| | | Northland Television, Inc | Alvin E. O'Konski | 350.00 |
| | | Ouachita National Bank | Otto E. Passman | 200.00 |
| | | E. & W. Professional Building | Jerry L. Pettis | 50.00 |
| | | 242 Building | do | 150.00 |
| | | Phelps Dodge Cable & Wire Co | Peter A. Peyser | 250.00 |
| | | Oneida County Eisenhower Club, Inc | Alexander Pirnie | 200.00 |
| | | Dominick J. Cisternino | Bertram L. Podell | 350.00 |
| | | Joseph & Marilyn Bacher | Walter E. Powell | 200.00 |
| | | S. J. M. Bldg. Corp | Roman C. Pucinski | 200.00 |
| | | Preston Tower | Graham Purcell | 200.00 |
| | | Fred W. Schuster | Albert H. Quie | 138.00 |
| | | Welty Bros. Auctioneers, Inc | Wm. J. Randall | 20.00 |
| | | Kenwood Holding Corp., Inc | Charles B. Rangel | 200.00 |
| | | West Side Legislative Service Center | do | 150.00 |
| | | William Horowitz | Thomas M. Rees | 350.00 |
| | | Ahrle Properties | Ogden R. Reid | 350.00 |
| | | Charne, Glassner, Tehan, Clancy & Taitelman | Henry S. Reuss | 350.00 |
| | | Metropolitan Bldg | Donald W. Riegle, Jr | 325.00 |
| | | Farmers & Merchants National Bank | J. Kenneth Robinson | 130.00 |
| | | Law Building, Inc | Paul G. Rogers | 220.00 |
| | | American National Bank | Teno Roncalio | 200.00 |
| | | Rose Kokot | Fred B. Rooney | 175.00 |
| | | Leonard L. Levin | Dan Rostenkowski | 350.00 |
| | | Nader, Inc | J. Edward Roush | 200.00 |
| | | F. G. & H. J. Kennedy | John H. Rousselot | 350.00 |
| | | Hornes International, Inc | William R. Roy | 350.00 |
| | | First National Bank of Dona Ana County | Harold Runnels | 100.00 |
| | | Mary Ruth McCrory | do | 125.00 |
| | | Home Savings & Loan Assn | Earl B. Ruth | 112.00 |
| | | Ideal Management Corp | William F. Ryan | 350.00 |
| | | Ackerman Realty Co | Charles W. Sandman, Jr | 125.00 |
| | | Salvatore & Rose Consalvo, Sr | do | 50.00 |
| | | Vincent Casale | do | 140.00 |
| | | Emma M. Butler | Paul S. Sarbanes | 200.00 |
| | | Sailon Realty Corp | James H. Scheuer | 135.00 |
| | | Lot No. 2 Co | John G. Schmitz | 200.00 |
| | | Fidelity National Bank of Pennsylvania | Herman T. Schneebeli | 163.75 |
| | | Union Bldg. Co | Fred Schwengel | 250.00 |
| | | Hays Bancorp | Keith G. Sebelius | 100.00 |
| | | Richard D. Boyd | do | 40.00 |
| | | Grant Washington Professional Bldg | John F. Seiberling | 250.00 |
| | | Jo Ann Watson | George E. Shipley | 200.00 |
| | | Eight-Thirty, Inc | Garner E. Shriver | 200.00 |
| | | Robert B. Lambert | Joe Skubitz | 90.00 |
| | | Roy R. Robe | do | 50.00 |
| | | William N. Caton | do | 55.00 |
| | | Niagara Mohawk Power Corp | Henry P. Smith III | 140.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for April 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| May 1 | 8720A | Insurance Exchange Bldg | Neal Smith | $290.00 |
| | | Bryson Land Co., Inc | Gene Snyder | 130.00 |
| | | Mrs. Hub S. Covington | Floyd Spence | 100.00 |
| | | Champaign National Bank | William L. Springer | 220.00 |
| | | Andrew & Helen A. Detch | Harley O. Staggers | 135.00 |
| | | Coral Ridge Bldg. Co | J. William Stanton | 200.00 |
| | | George & Olvna M. Faubion, Jr | Tom Steed | 100.00 |
| | | Evelyn P. Lonergan | Robert H. Steele | 200.00 |
| | | Southern Mutual Insurance Co | Robert G. Stephens, Jr | 225.00 |
| | | Griggs-Ficklin, Inc | do | 100.00 |
| | | Goodman Development Co., Inc | Samuel S. Stratton | 300.00 |
| | | Professional Bldg | Frank A. Stubblefield | 100.00 |
| | | Stuckey Development Corp | W. S. (Bill) Stuckey, Jr | 200.00 |
| | | Sidney M. Studt | James W. Symington | 200.00 |
| | | Davis & Davis Realty Co., Inc | Roy A. Taylor | 200.00 |
| | | American Amusement Co | Charles M. Teague | 100.00 |
| | | La Arcada Investment Corp | do | 100.00 |
| | | John E. Tyo | John H. Terry | 120.00 |
| | | Gamma Associates, Ltd | Fletcher Thompson | 350.00 |
| | | Farmers & Merchants Bank | Vernon W. Thomson | 75.00 |
| | | Veterans Bldg. Corp | Charles Thone | 800.00 |
| | | Samuel Nardone & Co | Robert O. Tiernan | 200.00 |
| | | Margaret Stegeman Maentz | Guy Vander Jagt | 50.00 |
| | | University Park Professional Bldg | do | 140.00 |
| | | Hilltop Management Co | Charles A. Vanik | 260.00 |
| | | Edgar E. Pankey & Floyd A. Blower | Victor V. Veysey | 200.00 |
| | | Park View Professional Centre | do | 87.50 |
| | | David L. Ekker | Joseph P. Vigorito | 150.00 |
| | | John Doles, Jr | Joe D. Waggonner, Jr | 100.00 |
| | | James D. & Diane Y. Martin | Jerome R. Waldie | 250.00 |
| | | Jim Dougherty | William C. Wampler | 150.00 |
| | | Trustees for Delaware County Republican Committee. | John Ware | 100.00 |
| | | Chester County Republican Committee | do | 210.00 |
| | | Allegheny Sales Co | J. Irving Whalley | 100.00 |
| | | Will A. Hickman | Jamie L. Whitten | 125.00 |
| | | Wiener & Weiss | Charles E. Wiggins | 323.00 |
| | | Township of Springfield | Lawrence G. Williams | 200.00 |
| | | John V. Avakian | Charles H. Wilson | 175.00 |
| | | C. D. Murphy, A. F. Kimball & M. J. Salomone. | Lester L. Wolff | 350.00 |
| | | Minthorn Properties | Wendell Wyatt | 150.00 |
| | | Homeway Realty Corp | John W. Wydler | 350.00 |
| | | Colonial Berk Real Estate Co | Gus Yatron | 100.00 |
| | | Leona Wozinski | Clement J. Zablocki | 150.00 |
| | | Meridian Corp | Roger H. Zion | 65.00 |
| | 8729 | Janss Corp-William Walters Co | Craig Hosmer | 172.00 |
| | 8730 | 10 Rutgers Place, Inc | Frank Thompson, Jr | 200.00 |
| | 8732 | Veterans Bldg. Corp | Charles Thone (July–December 1971) | 1,200.00 |
| 9 | 8954 | Hamlin Bank & Trust Co | Albert W. Johnson (February) | 35.00 |
| | 8955 | Joseph F. Dobias | William B. Widnall | 100.00 |
| 10 | 9019 | Michael J. Kane | William A. Barrett | 325.00 |
| 12 | 9105 | Andrew McNally | John N. Erlenborn | 200.00 |
| | 9106 | Hamlin Bank & Trust Co | Albert W. Johnson | 35.00 |
| 15 | 9112 | Do | Albert W. Johnson (March) | 35.00 |
| 18 | 9169 | 11th Ave. Corp | Richard G. Shoup (February–April) | 975.00 |
| | | Members' district office rentals for May 1972: | | |
| | | Lessor | Congressman | |
| June 1 | 9552 | Great Bridge Developers | Watkins M. Abbitt | 120.00 |
| | | George Abbitt, Jr | do | 75.00 |
| | | B.M.L. Co | James Abourezk | 133.00 |
| | | Dakota West Corp | do | 183.50 |
| | | Educational Alliance, Inc | Bella S. Abzug | 200.00 |
| | | Louis DeSena & C. Benedict Mauro | Joseph P. Addabbo | 100.00 |
| | | Arkansas State University | Bill Alexander | 200.00 |
| | | Pacific Trade Center | Glenn M. Anderson | 200.00 |
| | | Rock River Savings | John B. Anderson | 160.00 |
| | | John E. Sloan, Jr | William R. Anderson | 200.00 |
| | | Mabel Finlayson | George W. Andrews | 255.00 |
| | | MYCO, Inc | John M. Ashbrook | 100.00 |
| | | 840 Grand Concourse Associates | Herman Badillo | 275.00 |
| | | P. T. Love | LaMar Baker | 200.00 |
| | | Hiatt & Green Enterprises | Nick Begich | 325.00 |
| | | Holiday Office Park Associates | Bob Bergland | 300.00 |
| | | Betty M. Drake | Jackson E. Betts | 60.00 |
| | | Mid-Ohio Bldg. Corp | do | 62.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for May 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 June 1 | 9552 | Frank Pedatella | Mario Biaggi | $200.00 |
| | | M. & M. Holding Co | Edward G. Biester, Jr | 100.00 |
| | | 68 East Court St., Inc | do | 100.00 |
| | | Libtul Realty Co., Inc | Jonathan B. Bingham | 262.50 |
| | | David Harrison, Jr., d.b.a. Branchdale Bldg | Ray Blanton | 200.00 |
| | | Linbeck Enterprises, Inc | Frank T. Bow | 200.00 |
| | | Mort Linder & Associates | John Brademas | 200.00 |
| | | Abe Rothstein | Frank J. Brasco | 200.00 |
| | | Forum Realty Corp | William G. Bray | 218.00 |
| | | Romeo Gadoua | Wm. S. Broomfield | 350.00 |
| | | David S. Meyer III | Donald G. Brotzman | 130.88 |
| | | Office Centers, Inc | Clarence J. Brown | 100.00 |
| | | Pado, Inc., Investment Co | James T. Broyhill | 70.00 |
| | | Triplett Realty Co | do | 133.00 |
| | | Dominion Management Co | Joel T. Broyhill | 305.97 |
| | | A. Gray Boylston | J. Herbert Burke | 165.00 |
| | | Smith-Devine Real Estate | James A. Byrne | 200.00 |
| | | Lucille & Howard Whittingham | Goodloe E. Byron | 100.00 |
| | | Clavin Real Estate | Hugh L. Carey | 200.00 |
| | | Ottawa Trust Realty | Cliffard D. Carlson | 75.00 |
| | | William H. Wake | do | 100.00 |
| | | Edwin Roberts | Tim Lee Carter | 100.00 |
| | | Edgar & Margaret M. Dunn, Jr | Bill Chappell, Jr | 200.00 |
| | | Otto G. Moses | Shirley Chisholm | 235.00 |
| | | Eureka Inn | Don H. Clausen | 80.00 |
| | | Wells Fargo Bank | do | 145.00 |
| | | Carl V. &/or Fern Jones | Del Clawson | 200.00 |
| | | Richard Anderson, d.b.a. P.O.R., Inc | William (Bill) Clay | 200.00 |
| | | J. W. Simoneau Sons Realty Corp | James C. Cleveland | 175.00 |
| | | John Storcel | Harold R. Collier | 150.00 |
| | | Oak Cliff Bank & Trust Co | James M. Collins | 200.00 |
| | | Lex Terrae, Inc | William M. Colmer | 75.00 |
| | | First Agricultural National Bank | Silvio O. Conte | 200.00 |
| | | KGS Co | John Conyers, Jr | 200.00 |
| | | Victory Professional Bldg | James C. Corman | 100.00 |
| | | Abe Vickter | do | 100.00 |
| | | Chrispaul Corp | Lawrence Coughlin | 200.00 |
| | | First National Bank of Mt. Prospect | Philip M. Crane | 350.00 |
| | | H. Foster Pettit | William P. Curlin, Jr | 350.00 |
| | | Liberty Savings & Loan Assn | George E. Danielson | 200.00 |
| | | First American Savings & Loan Assn. of Wisconsin. | Glenn R. Davis | 265.00 |
| | | Reed Offices, Inc | John W. Davis | 200.00 |
| | | Quinco, Inc | Eligio de la Garza | 100.00 |
| | | Charles W. Schaefer | James J. Delaney | 150.00 |
| | | Cascade Offices Co | John Dellenback | 165.00 |
| | | Alan F. Glover | Frank E. Denholm | 200.00 |
| | | Westcott Hotel | David W. Dennis | 100.00 |
| | | J. F. Dusenbury | William L. Dickinson | 200.00 |
| | | Burton W. London | Charles C. Diggs, Jr | 150.00 |
| | | Clarence C. Gary | do | 50.00 |
| | | Smith-Bisschop & Co | John D. Dingell | 200.00 |
| | | H. W. Guernsey Realtors | John G. Dow | 200.00 |
| | | Israel Fridlich | do | 125.00 |
| | | W. C. McGuffey, Jr | John Dowdy | 140.00 |
| | | Court Plaza, Ltd | Thomas N. Downing | 200.00 |
| | | In Town Realty Trust | Robert F. Drinan | 150.00 |
| | | Lacava-Paino Realty Trust | do | 450.00 |
| | | Mrs. Lynn Sheeley, Sr | John J. Duncan | 200.00 |
| | | Arnold Goldsborough | Pierre S. (Pete) du Pont | 350.00 |
| | | Morvel Realty Co., Inc | Florence P. Dwyer | 200.00 |
| | | Pacific Property Management Co | Don Edwards | 200.00 |
| | | Estelle J. Anderson | do | 125.00 |
| | | Lloyd Andrus | Edwin W. Edwards | 150.00 |
| | | Jansen Chapman | Jack Edwards | 65.00 |
| | | Mitchell Corp | do | 135.00 |
| | | First Federal Savings & Loan Assn | Joshua Eilberg | 350.00 |
| | | McLean-Hobbs | Marvin L. Esch | 325.00 |
| | | Cunningham Drug Stores, Inc | do | 25.00 |
| | | William M. Sinclair Co | Walter E. Fauntroy | 125.00 |
| | | Western Catholic Union | Paul Findley | 110.00 |
| | | Harry Lefever | Hamilton Fish, Jr | 125.00 |
| | | Hudson Savings & Loan Assn | do | 100.00 |
| | | John I. Smith, Sr | do | 75.00 |
| | | Navarro Travis Corp | O. C. Fisher | 200.00 |
| | | E. G. Harper | John J. Flynt, Jr | 100.00 |
| | | Pipp, Inc | Gerald R. Ford | 120.00 |
| | | William Siemasz | William D. Ford | 200.00 |
| | | Treasurer of Morris County | Peter H. B. Frelinghuysen | 200.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for May 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 June 1 | 9552 | One Hundred-Twelve, Inc | Bill Frenzel | $200.00 |
| | | C. Sweet Smith, Jr | Louis Frey, Jr | 83.33 |
| | | Koger Properties, Inc | do | 116.67 |
| | | Rory Associates, Inc | Cornelius E. Gallagher | 150.00 |
| | | 224 Fifth Ave., Inc | Joseph M. Gaydos | 250.00 |
| | | Beaty Shopping Center, Inc | Tom S. Gettys | 100.00 |
| | | Hillsboro Bank | Sam Gibbons | 180.00 |
| | | Coast & Southern Savings & Loan | Barry M. Goldwater, Jr | 350.00 |
| | | City of New Britain | Ella T. Grasso | 200.00 |
| | | Catherine Kuca | Kenneth J. Gray | 300.00 |
| | | Phyllis Z. Birnkrant | Martha W. Griffiths | 150.00 |
| | | Francis B. Garvey | James R. Grover, Jr | 200.00 |
| | | Palo Alto Town & Country Village, Inc | Charles S. Gubser | 200.00 |
| | | Kensington Associates | Gilbert Gude | 150.00 |
| | | Robert P. Long Associates, Inc | do | 50.00 |
| | | D. H. Sloan, Jr | James A. Haley | 100.00 |
| | | Egbert T. Smith Enterprises, Inc | do | 100.00 |
| | | Dillon Investment Co | Durward G. Hall | 200.00 |
| | | G. L. G. Associates | Seymour Halpern | 200.00 |
| | | Civic Center Enterprises | Richard T. Hanna | 350.00 |
| | | George F. Hanigan | Julia Butler Hansen | 100.00 |
| | | Twin Falls Bank & Trust Co | Orval Hansen | 50.00 |
| | | First Security Bank of Idaho | do | 117.00 |
| | | Batavia Professional Bldg | William H. Harsha | 165.00 |
| | | CMP Realty Co | James Harvey | 190.00 |
| | | Allegany Estates Corp | James F. Hastings | 145.00 |
| | | Canal National Bank | William D. Hathaway | 200.00 |
| | | Broadway Manchester Bldg. Corp | Augustus F. Hawkins | 200.00 |
| | | Frank M. Huff | Wayne L. Hays | 250.00 |
| | | Mid-Town Real Estate Co | Ken Hechler | 200.00 |
| | | One Washington Street Co | Margaret M. Heckler | 200.00 |
| | | Rutherford East, Inc | Henry Helstoski | 350.00 |
| | | Fanning Starkey Co | Floyd V. Hicks | 200.00 |
| | | Jamaica Realty Trust | Louise Day Hicks | 250.00 |
| | | Union Bank & Trust Co | Elwood Hillis | 125.00 |
| | | Iverson Mall Joint Venture | Lawrence J. Hogan | 200.00 |
| | | Home Savings & Loan Assn | Chet Holifield | 192.00 |
| | | One Fourteen Corp | John E. Hunt | 100.00 |
| | | Robert Boakes | do | 100.00 |
| | | Houston Realty Investment Co | Richard H. Ichord | 100.00 |
| | | Baudendistel Real Estate | do | 100.00 |
| | | Indiana National Bank | Andrew Jacobs, Jr | 200.00 |
| | | Morton & Turnipseed | Ed Jones | 100.00 |
| | | J. I. Morgan Estate | Walter B. Jones | 125.00 |
| | | National Mutual Benefit | Robert W. Kastenmeier | 200.00 |
| | | Tower Life Bldg | Abraham Kazen, Jr | 200.00 |
| | | Mace Bldg | Hastings Keith | 175.00 |
| | | 5820 Main St., Inc | Jack F. Kemp | 200.00 |
| | | J. P. McGirr Co., Inc | Carleton J. King | 150.00 |
| | | Joseph Harnik | John C. Kluczynski | 150.00 |
| | | Cooper Realty Co | Dan Kuykendall | 182.50 |
| | | Knox Broadcasting, Inc | Peter N. Kyros | 200.00 |
| | | Ronald D. Jacobson | Earl F. Landgrebe | 200.00 |
| | | Jack O. & Doris L. Mellon | do | 150.00 |
| | | Bank of Wood County | Delbert L. Latta | 84.00 |
| | | Tennessee St. Professional Center | Robert L. Leggett | 350.00 |
| | | Peoples Savings & Loan Assn | Alton Lennon | 115.00 |
| | | County Federal Savings & Loan Assn | Norman F. Lent | 250.00 |
| | | Jena Insurance Agency, Inc | Speedy O. Long | 125.00 |
| | | T. N. Fidel | Manuel Lujan, Jr | 100.00 |
| | | Borel Estate Co | Paul N. McCloskey, Jr | 200.00 |
| | | Simplot Realty Corp | James A. McClure | 190.00 |
| | | Noel Investment Co | Mike McCormack | 200.00 |
| | | Northeastern Pa. National Bank & Trust Co | Joseph M. McDade | 175.00 |
| | | Farmington Holding Co | Jack H. McDonald | 275.00 |
| | | Ogdensburg Trust Co | Robert C. McEwen | 100.00 |
| | | Prescott Properties, Inc | John J. McFall | 200.00 |
| | | First Security Bank of Utah | K. Gunn McKay | 75.00 |
| | | John Porcelli & Associates | Stewart B. McKinney | 200.00 |
| | | D. A. C. Associates | do | 150.00 |
| | | Robert N. Richardson | John L. McMillian | 125.00 |
| | | Glen D. Crumal | Robert B. (Bob) Mathias | 165.00 |
| | | Joseph W. Phillips, Jr | Spark M. Matsunaga | 350.00 |
| | | Rocky Mountain Fire & Gas Co | John Melcher | 60.00 |
| | | Phala Redeen | do | 75.00 |
| | | Collier-Lewis Realty Co | Ralph H. Metcalfe | 350.00 |
| | | First National Bank of Peoria | Robert H. Michel | 200.00 |
| | | Albert Lencioni | Abner J. Mikva | 150.00 |
| | | Abraham Kofman | George P. Miller | 200.00 |
| | | Loyola Federal Savings & Loan Assn | William O. Mills | 200.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for May 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 | | | | |
| June 1 | 9552 | Harry Amsterdam | Joseph G. Minish | $150.00 |
| | | T. Tomita, Inc | Patsy T. Mink | 200.00 |
| | | Jack W. Stoflof & Others | Parren J. Mitchell | 350.00 |
| | | D. L. Phillips Investment Builders, Inc | Willmer (Vinegar Bend) Mizell | 350.00 |
| | | C. & W. Corp | Robert H. Mollohan | 96.75 |
| | | Mallen Realty Trust | F. Bradford Morse | 95.00 |
| | | Lowell Sun Realty Co | do | 104.00 |
| | | Alfred & Jean J. Porkolab | Charles A. Mosher | 120.00 |
| | | 3215 W. 103d St. Bldg | Morgan F. Murphy | 200.00 |
| | | Rufus Brandenburg | William H. Natcher | 105.00 |
| | | William Parker | Lucien N. Nedzi | 120.00 |
| | | Citizens Bank | Ancher Nelsen | 135.00 |
| | | Equitable Realty Corp | Robert N. C. Nix | 150.00 |
| | | William Ross & John B. Bruff | James G. O'Hara | 350.00 |
| | | Northland Television, Inc | Alvin E. O'Konski | 350.00 |
| | | Ouachita National Bank | Otto E. Passman | 200.00 |
| | | E. & W. Professional Building | Jerry L. Pettis | 50.00 |
| | | 242 Building | do | 150.00 |
| | | Phelns Dodge Cable & Wire Co | Peter A. Peyser | 250.00 |
| | | Oneida County Eisenhower Club, Inc | Alexander Pirnie | 200.00 |
| | | Dominick J. Cisternino | Bertram L. Podell | 350.00 |
| | | Joseph & Marilyn Bacher | Walter E. Powell | 200.00 |
| | | S. J. M. Bldg. Corp | Roman C. Pucinski | 200.00 |
| | | Preston Tower | Graham Purcell | 200.00 |
| | | Fred W. Schuster | Albert H. Quie | 138.00 |
| | | Welty Bros. Auctioneers, Inc | Wm. J. Randall | 20.00 |
| | | Kenwood Holding Corp., Inc | Charles B. Rangel | 200.00 |
| | | West Side Legislative Service Center | do | 150.00 |
| | | William Horowitz | Thomas M. Rees | 350.00 |
| | | Ahrle Properties | Ogden R. Reid | 350.00 |
| | | Charne, Glassner, Tehan, Clancy & Taitelman | Henry S. Reuss | 350.00 |
| | | Metropolitan Bldg | Donald W. Riegle, Jr | 325.00 |
| | | Farmers & Merchants National Bank | J. Kenneth Robinson | 130.00 |
| | | Law Building, Inc | Paul G. Rogers | 220.00 |
| | | American National Bank | Teno Roncalio | 200.00 |
| | | Rose Kokot | Fred B. Rooney | 175.00 |
| | | Leonard L. Levin | Dan Rostenkowski | 350.00 |
| | | Nader, Inc | J. Edward Roush | 200.00 |
| | | F. G. & H. J. Kennedy | John H. Rousselot | 350.00 |
| | | Hornes International, Inc | William R. Roy | 350.00 |
| | | First National Bank of Dona Ana County | Harold Runnels | 100.00 |
| | | Mary Ruth McCrory | do | 150.00 |
| | | Home Savings & Loan Assn | Earl B. Ruth | 112.00 |
| | | Ideal Management Corp | William F. Ryan | 350.00 |
| | | Ackerman Realty Co | Charles W. Sandman, Jr | 125.00 |
| | | Salvatore & Rose Consalvo, Sr | do | 50.00 |
| | | Vincent Casale | do | 140.00 |
| | | Emma M. Butler | Paul S. Sarbanes | 200.00 |
| | | Sailen Realty Corp | James H. Scheuer | 135.00 |
| | | Lot No. 2 Co | John G. Schmitz | 200.00 |
| | | Fidelity National Bank of Pennsylvania | Herman T. Schneebeli | 163.75 |
| | | Union Bldg Co | Fred Schwengel | 250.00 |
| | | Richard D. Boyd | Keith G. Sebelius | 40.00 |
| | | Grant Washington Professional Bldg | John F. Seiberling | 250.00 |
| | | Jo Ann Watson | George E. Shipley | 200.00 |
| | | 11th Ave. Corp | Richard G. Shoup | 325.00 |
| | | Eight-Thirty, Inc | Garner E Shriver | 200.00 |
| | | Robert B. Lambert | Joe Skubitz | 90.00 |
| | | Roy R. Robe | do | 50.00 |
| | | William N. Caton | do | 55.00 |
| | | Niagara Mohawk Power Corp | Henry P. Smith III | 140.00 |
| | | Insurance Exchange Bldg | Neal Smith | 290.00 |
| | | Bryson Land Co., Inc | Gene Snyder | 130.00 |
| | | Mrs. Hub S. Covington | Floyd Spence | 100.00 |
| | | Champaign National Bank | William L. Springer | 220.00 |
| | | Andrew & Helen A. Detch | Harley O. Staggers | 135.00 |
| | | Coral Ridge Bldg. Co | J. William Stanton | 200.00 |
| | | George & Olvna M. Faubion, Jr | Tom Steed | 100.00 |
| | | Evelyn P. Lonergan | Robert H. Steele | 200.00 |
| | | Southern Mutual Insurance Co | Robert G. Stephens, Jr | 225.00 |
| | | Griggs-Ficklin, Inc | do | 100.00 |
| | | Goodman Development Co., Inc | Samuel S. Stratton | 300.00 |
| | | Professional Bldg | Frank A. Stubblefield | 100.00 |
| | | Stuckey Development Corp | W. S. (Bill) Stuckey, Jr | 200.00 |
| | | Sidney M. Studt | James W. Symington | 200.00 |
| | | Davis & Davis Realty Co., Inc | Roy A. Taylor | 200.00 |
| | | American Amusement Co | Charles M. Teague | 100.00 |
| | | La Arcada Investment Corp | do | 100.00 |
| | | John E. Tyo | John H. Terry | 60.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | Amount |
|---|---|---|---|---|
| | | Members' district office rentals for May 1972—Continued | | |
| | | Lessor | Congressman | |
| 1972 June 1 | 9552 | Gamma Associates, Ltd | Fletcher Thompson | $350.00 |
| | | Farmers & Merchants Bank | Vernon W. Thomson | 75.00 |
| | | Veterans Bldg. Corp | Charles Thone | 200.00 |
| | | Samuel Nardone & Co | Robert O. Tiernan | 200.00 |
| | | Margaret Stegeman Maentz | Guy Vander Jagt | 50.00 |
| | | University Park Professional Bldg | do | 140.00 |
| | | Hilltop Management Co | Charles A. Vanik | 230.00 |
| | | Edgar E. Pankey & Floyd A. Blower | Victor V. Veysey | 200.00 |
| | | Park View Professional Centre | do | 87.50 |
| | | David L. Ekker | Joseph P. Vigorito | 150.00 |
| | | John Doles, Jr | Joe D. Waggonner, Jr | 100.00 |
| | | James D. & Diane Y. Martin | Jerome R. Waldie | 250.00 |
| | | Jim Dougherty | William C. Wampler | 150.00 |
| | | Burton's Ins. Agency, Inc | do | 400.00 |
| | | Trustees for Delaware County Republican Committee. | John Ware | 100.00 |
| | | Chester County Republican Committee | do | 210.00 |
| | | Allegheny Sales Co | J. Irving Whalley | 100.00 |
| | | Will A. Hickman | Jamie L. Whitten | 125.00 |
| | | Wiener & Weiss | Charles E. Wiggins | 323.00 |
| | | Township of Springfield | Lawrence G. Williams | 200.00 |
| | | Robert M. Golden | Bob Wilson | 513.33 |
| | | John V. Avakian | Charles H. Wilson | 175.00 |
| | | C. D. Murphy, A. F. Kimball & M. J. Salomone | Lester L. Wolff | 350.00 |
| | | Minthorn Properties | Wendall Wyatt | 150.00 |
| | | Homeway Realty Corp | John W. Wydler | 350.00 |
| | | Colonial Berk Real Estate Co | Gus Yatron | 100.00 |
| | | Leona Wozinski | Clement J. Zablocki | 150.00 |
| | | Meridian Corp | Roger H. Zion | 65.00 |
| 6 | 9625 | Michael J. Kane | William A. Barrett | 325.00 |
| | 9626 | Janss Corp.-William Walters Co | Craig Hosmer | 172.00 |
| | 9627 | Hamlin Bank & Trust Co | Albert W. Johnson | 35.00 |
| | 9628 | First Security Co | K. Gunn McKay (January–May) | 375.00 |
| | 9629 | Do | K. Gunn McKay (October-December 1971) | 225.00 |
| | 9630 | 10 Rutgers Place, Inc | Frank Thompson, Jr | 200.00 |
| | 9631 | Joseph F. Dobias | William B. Windall | 100.00 |
| 8 | 9778 | Andrew McNally | John N. Erlenborn | 200.00 |
| | | Refunds and adjustments | | (1,637.50) |
| | | Total paid from 1972 appropriations | | 302,356.55 |

### OFFICIAL OFFICE EXPENSES

Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1971:

| | | | Congressman | |
|---|---|---|---|---|
| 1972 Jan. 26 | 5608 | L. Mendel Rivers (quarterly periods ending Dec. 31, 1967; Mar. 31 and June 30, 1968) | | 900.00 |
| | 5609 | L. Mendel Rivers (quarterly periods ending Sept. 30 and Dec. 31, 1968; Mar. 31 and June 30, 1969). | | 1,200.00 |
| | 5610 | L. Mendel Rivers (quarterly periods ending Sept. 30 and Dec. 31, 1969; Mar. 31 and June 30, 1970). | | 1,200.00 |
| June 13 | 9955 | H. Allen Smith | | 300.00 |
| | | Total paid from 1970 appropriations | | 3,600.00 |
| Jan. 10 | 5214 | William H. Harsha | | 300.00 |
| 25 | 5558 | Bertram L. Podell | | 300.00 |
| 26 | 5611 | L. Mendel Rivers (quarterly periods ending Sept. 30 and Dec. 31, 1970) | | 600.00 |
| Feb. 1 | 5917 | George W. Collins | | 300.00 |
| Mar. 8 | 7032 | Alvin E. O'Konski (quarterly period ending Mar. 31, 1971) | | 300.00 |
| | 7033 | Alvin E. O'Konski | | 300.00 |
| Apr. 14 | 8214 | Frank J. Brasco | | 300.00 |
| | 8215 | William R. Cotter (quarterly period ending Mar. 31, 1971) | | 300.00 |
| June 13 | 9956 | H. Allen Smith (quarterly periods ending Sept. 30, 1970; Mar. 31, and June 30, 1971) | | 900.00 |
| 30 | 10492 | William R. Cotter | | 300.00 |
| | | Total paid from 1971 appropriations | | 3,900.00 |

Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1971:

| | | | Congressman | |
|---|---|---|---|---|
| Jan. 3 | 5077 | Otto E. Passman | | 300.00 |
| | 5080 | Joseph P. Addabbo | | 300.00 |
| | | William R. Anderson | | 300.00 |
| | | Wayne N. Aspinall | | 300.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1971—Continued | |
| | | Congressman | |
| 1972 | | | |
| Jan. 3 | 5080 | Herman Badillo | $300.00 |
| | | Walter S. Baring | 300.00 |
| | | Alphonzo Bell | 300.00 |
| | | Edward G. Biester, Jr | 300.00 |
| | | William G. Bray | 300.00 |
| | | Phillip Burton | 300.00 |
| | | Bill D. Burlison | 300.00 |
| | | Earle Cabell | 300.00 |
| | | Charles J. Carney | 300.00 |
| | | Elford A. Cederberg | 300.00 |
| | | Charles E. Chamberlain | 300.00 |
| | | James C. Cleveland | 300.00 |
| | | Harold R. Collier | 300.00 |
| | | Lawrence Coughlin | 300.00 |
| | | John C. Culver | 300.00 |
| | | Mendel J. Davis | 300.00 |
| | | James J. Delaney (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Frank E. Denholm | 300.00 |
| | | William L. Dickinson | 300.00 |
| | | Thomas N. Downing | 300.00 |
| | | Florence P. Dwyer | 300.00 |
| | | Bob Eckhardt | 300.00 |
| | | Ed Edmondson | 300.00 |
| | | Jack Edwards | 300.00 |
| | | Edwin D. Eshleman | 300.00 |
| | | Walter E. Fauntroy | 300.00 |
| | | O. C. Fisher | 300.00 |
| | | Peter H. B. Frelinghuysen | 300.00 |
| | | Louis Frey, Jr | 300.00 |
| | | Cornelius E. Gallagher | 300.00 |
| | | Henry B. Gonzalez | 300.00 |
| | | Kenneth J. Gray | 300.00 |
| | | William J. Green | 300.00 |
| | | Martha W. Griffiths | 300.00 |
| | | Gilbert Gude | 300.00 |
| | | Lee H. Hamilton | 300.00 |
| | | Julia Butler Hansen | 300.00 |
| | | Orval Hansen | 300.00 |
| | | William H. Harsha (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | William D. Hathaway | 300.00 |
| | | Ken Hechler | 300.00 |
| | | H. John Heinz III | 300.00 |
| | | Henry Helstoski | 300.00 |
| | | Frank Horton | 300.00 |
| | | Craig Hosmer | 300.00 |
| | | Edward Hutchinson | 300.00 |
| | | Abraham Kazen, Jr | 300.00 |
| | | Peter N. Kyros | 300.00 |
| | | Earl F. Landgrebe | 300.00 |
| | | Robert L. Leggett | 300.00 |
| | | Arthur A. Link | 300.00 |
| | | Robert McClory | 300.00 |
| | | James A. McClure | 300.00 |
| | | John Y. McCollister | 300.00 |
| | | Jack H. McDonald | 300.00 |
| | | Stewart B. McKinney | 300.00 |
| | | John L. McMillan | 300.00 |
| | | Ray J. Madden | 300.00 |
| | | Robert B. (Bob) Mathias | 300.00 |
| | | Dawson Mathis | 300.00 |
| | | Lloyd Meeds | 300.00 |
| | | John Melcher | 300.00 |
| | | George P. Miller | 300.00 |
| | | William O. Mills | 300.00 |
| | | Wilmer (Vinegar Bend) Mizell | 300.00 |
| | | Thomas E. Morgan | 300.00 |
| | | F. Bradford Morse | 300.00 |
| | | John E. Moss | 300.00 |
| | | William H. Natcher | 300.00 |
| | | Bill Nichols | 300.00 |
| | | Robert N. C. Nix | 300.00 |
| | | David R. Obey | 300.00 |
| | | James G. O'Hara | 300.00 |
| | | Thomas P. O'Neill, Jr | 300.00 |
| | | Wright Patman | 300.00 |
| | | Edward J. Patten | 300.00 |
| | | Peter A. Peyser | 300.00 |
| | | W. R. Poage | 300.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1971—Continued | |
| | | Congressman | |
| 1972 | | | |
| Jan. 3 | 5080 | Richard H. Poff | $300.00 |
| | | Charles B. Rangel | 300.00 |
| | | Thomas M. Rees | 300.00 |
| | | Robert A. Roe | 300.00 |
| | | Benjamin S. Rosenthal | 300.00 |
| | | Dan Rostenkowski | 300.00 |
| | | Charles W. Sandman, Jr | 300.00 |
| | | Paul S. Sarbanes | 300.00 |
| | | John F. Seiberling (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | John M. Slack | 300.00 |
| | | Robert H. Steele | 300.00 |
| | | Sam Steiger | 300.00 |
| | | Louis Stokes | 300.00 |
| | | W. S. (Bill) Stuckey, Jr | 300.00 |
| | | James W. Symington | 300.00 |
| | | Charles A. Vanik | 300.00 |
| | | William C. Wampler | 300.00 |
| | | William B. Widnall | 300.00 |
| | | Charles W. Whalen, Jr | 300.00 |
| | | Lawrence G. Williams | 300.00 |
| | | Bob Wilson | 300.00 |
| | | Charles H. Wilson | 300.00 |
| | | Wendell Wyatt | 300.00 |
| | | John W. Wydler | 300.00 |
| | | Sydney R. Yates | 300.00 |
| | | John Young | 300.00 |
| | 5081 | Seymour Halpern | 300.00 |
| | 5084 | James C. Corman | 300.00 |
| 4 | 5093 | Parren J. Mitchell | 300.00 |
| | 5100 | Fred Schwengel | 300.00 |
| | 5101 | John H. Buchanan | 300.00 |
| 5 | 5153 | Ronald V. Dellums | 300.00 |
| 6 | 5155 | Bill Alexander | 300.00 |
| | | Bill Archer | 300.00 |
| | | John M. Ashbrook | 300.00 |
| | | Page Belcher | 300.00 |
| | | Ben B. Blackburn | 300.00 |
| | | John A. Blatnik | 300.00 |
| | | Frank J. Brasco | 300.00 |
| | | Jack Brinkley | 300.00 |
| | | Wm. S. Broomfield | 300.00 |
| | | Omar Burleson | 300.00 |
| | | James A. Byrne | 300.00 |
| | | Goodloe E. Byron | 300.00 |
| | | Bob Casey | 300.00 |
| | | Emanuel Celler | 300.00 |
| | | Philip M. Crane | 300.00 |
| | | William P. Curlin, Jr | 300.00 |
| | | George E. Danielson | 300.00 |
| | | Glenn R. Davis | 300.00 |
| | | John Dellenback | 300.00 |
| | | Edward J. Derwinski | 300.00 |
| | | Frank E. Evans | 300.00 |
| | | Hamilton Fish, Jr | 300.00 |
| | | Estate of James G. Fulton (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Edward A. Garmatz | 300.00 |
| | | Sam Gibbons | 300.00 |
| | | Ella T. Grasso | 300.00 |
| | | Charles S. Gubser | 300.00 |
| | | Durward G. Hall | 300.00 |
| | | James Harvey | 300.00 |
| | | Augustus F. Hawkins | 300.00 |
| | | Wayne L. Hays | 300.00 |
| | | F. Edward Hébert | 300.00 |
| | | Louise Day Hicks | 300.00 |
| | | Lawrence J. Hogan | 300.00 |
| | | Albert W. Johnson | 300.00 |
| | | Harold T. Johnson | 300.00 |
| | | Robert E. Jones | 300.00 |
| | | Robert W. Kastenmeier | 300.00 |
| | | James Kee | 300.00 |
| | | Dan Kuykendall | 300.00 |
| | | Phil M. Landrum | 300.00 |
| | | Alton Lennon | 300.00 |
| | | Speedy O. Long | 300.00 |
| | | James R. Mann | 300.00 |
| | | Dave Martin | 300.00 |
| | | Wiley Mayne | 300.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1971—Continued | |
| | | Congressman | |
| 1972 | | | |
| Jan. 6 | 5155 | Robert H. Michel | $300.00 |
| | | Robert H. Mollohan | 300.00 |
| | | John S. Monagan | 300.00 |
| | | G. V. (Sonny) Montgomery | 300.00 |
| | | John M. Murphy | 300.00 |
| | | Morgan F. Murphy | 300.00 |
| | | John Myers | 300.00 |
| | | Thomas M. Pelly | 300.00 |
| | | Alexander Pirnie | 300.00 |
| | | Melvin Price | 300.00 |
| | | Tom Railsback | 300.00 |
| | | Wm. J. Randall | 300.00 |
| | | John J. Rhodes | 300.00 |
| | | Donald W. Riegle, Jr | 300.00 |
| | | Peter W. Rodino, Jr | 300.00 |
| | | John J. Rooney | 300.00 |
| | | John H. Rousselot | 300.00 |
| | | John G. Schmitz | 300.00 |
| | | Keith G. Sebelius | 300.00 |
| | | J. William Stanton | 300.00 |
| | | James V. Stanton | 300.00 |
| | | Frank A. Stubblefield | 300.00 |
| | | Roy A. Taylor | 300.00 |
| | | Charles M. Teague | 300.00 |
| | | Vernon W. Thomson | 300.00 |
| | | Jerome R. Waldie | 300.00 |
| | | J. Irving Whalley (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | J. Irving Whalley | 300.00 |
| | | Richard C. White | 300.00 |
| | | G. William Whitehurst | 300.00 |
| | | Jamie L. Whitten | 300.00 |
| | | Larry Winn, Jr | 300.00 |
| | | Gus Yatron | 300.00 |
| 7 | 5172 | Clarence J. Brown | 300.00 |
| | 5184 | Fred B. Rooney | 300.00 |
| 11 | 5224 | Thaddeus J. Dulski | 150.00 |
| 12 | 5244 | Thomas G. Abernethy | 300.00 |
| | | James Abourezk | 300.00 |
| | | Brock Adams | 300.00 |
| | | Glenn M. Anderson | 300.00 |
| | | Mark Andrews | 300.00 |
| | | Frank Annunzio | 300.00 |
| | | LaMar Baker | 300.00 |
| | | William A. Barrett | 300.00 |
| | | Nick Begich | 300.00 |
| | | Bob Bergland | 300.00 |
| | | Tom Bevill | 300.00 |
| | | Donald G. Brotzman (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Donald G. Brotzman | 300.00 |
| | | Patrick T. Caffery | 300.00 |
| | | Donald D. Clancy | 300.00 |
| | | John Conyers, Jr | 300.00 |
| | | John H. Dent | 300.00 |
| | | Charles C. Diggs, Jr | 300.00 |
| | | John D. Dingell | 300.00 |
| | | Wm. Jennings Bryan Dorn | 300.00 |
| | | John G. Dow | 300.00 |
| | | John Dowdy | 300.00 |
| | | John N. Erlenborn | 300.00 |
| | | Thomas S. Foley | 300.00 |
| | | Donald M. Fraser | 300.00 |
| | | Bill Frenzel | 300.00 |
| | | Don Fuqua | 300.00 |
| | | Nick Galifianakis | 300.00 |
| | | Joseph M. Gaydos | 300.00 |
| | | George A. Goodling | 300.00 |
| | | James R. Grover, Jr | 300.00 |
| | | James A. Haley | 300.00 |
| | | Richard T. Hanna | 300.00 |
| | | James F. Hastings | 300.00 |
| | | Chet Holifield | 300.00 |
| | | William L. Hungate | 300.00 |
| | | Andrew Jacobs, Jr | 300.00 |
| | | Charles Raper Jonas | 187.44 |
| | | Norman F. Lent | 300.00 |
| | | Paul N. McCloskey, Jr | 300.00 |
| | | Mike McCormack | 300.00 |
| | | John J. McFall | 300.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1971—Continued | |
| | | Congressman | |
| 1972 | | | |
| Jan. 12 | 5244 | James D. (Mike) McKevitt | $300.00 |
| | | Ralph H. Metcalfe | 300.00 |
| | | Wilbur D. Mills | 300.00 |
| | | Patsy T. Mink | 300.00 |
| | | Lucien N. Nedzi | 300.00 |
| | | J. J. Pickle | 300.00 |
| | | Walter E. Powell | 300.00 |
| | | Graham Purcell | 300.00 |
| | | Albert H. Quie | 300.00 |
| | | James H. (Jimmy) Quillen | 300.00 |
| | | John R. Rarick | 300.00 |
| | | Howard W. Robison | 300.00 |
| | | Paul G. Rogers | 300.00 |
| | | David E. Satterfield III | 300.00 |
| | | Herman T. Schneebeli | 300.00 |
| | | John F. Seiberling | 300.00 |
| | | George E. Shipley | 300.00 |
| | | Robert G. Stephens, Jr | 300.00 |
| | | John H. Terry | 300.00 |
| | | Joseph P. Vigorito | 300.00 |
| | | Joe D. Waggonner, Jr | 300.00 |
| | | John Ware | 300.00 |
| | | Charles E. Wiggins | 300.00 |
| | | Lester L. Wolff | 300.00 |
| | | Roger Zion | 300.00 |
| 17 | 5342 | Bella S. Abzug | 300.00 |
| | | John B. Anderson | 300.00 |
| | | Les Aspin | 300.00 |
| | | Mario Biaggi | 300.00 |
| | | Ray Blanton | 300.00 |
| | | Hale Boggs | 300.00 |
| | | Frank T. Bow | 300.00 |
| | | John Brademas | 300.00 |
| | | Joel T. Broyhill | 300.00 |
| | | Silvio O. Conte | 300.00 |
| | | W. C. (Dan) Daniel | 300.00 |
| | | John W. Davis | 300.00 |
| | | Don Edwards | 300.00 |
| | | Gerald R. Ford | 300.00 |
| | | William D. Ford | 300.00 |
| | | Charles H. Griffin | 300.00 |
| | | Michael Harrington | 300.00 |
| | | James J. Howard | 300.00 |
| | | John Jarman | 300.00 |
| | | Walter B. Jones | 300.00 |
| | | William J. Keating | 300.00 |
| | | Hastings Keith | 300.00 |
| | | Jack F. Kemp | 300.00 |
| | | Carleton J. King | 300.00 |
| | | Edward I. Koch | 300.00 |
| | | Sherman P. Lloyd | 300.00 |
| | | Clarence D. Long | 300.00 |
| | | William S. Mailliard | 300.00 |
| | | Spark M. Matsunaga | 300.00 |
| | | Romano L. Mazzoli | 300.00 |
| | | Bertram L. Podell (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Bertram L. Podell | 300.00 |
| | | Roman C. Pucinski (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Roman C. Pucinski | 300.00 |
| | | J. Kenneth Robinson | 300.00 |
| | | Teno Roncalio | 136.95 |
| | | Garner E. Shriver | 300.00 |
| | | B. F. Sisk | 300.00 |
| | | Gene Snyder | 300.00 |
| | | Tom Steed | 300.00 |
| | | Al Ullman | 300.00 |
| | | Lionel Van Deerlin | 300.00 |
| | | Guy Vander Jagt | 300.00 |
| 19 | 5371 | Bill Chappell, Jr | 300.00 |
| 26 | 5602 | Carl Albert | 300.00 |
| | | Charles E. Bennett | 300.00 |
| | | Edward P. Boland | 300.00 |
| | | Richard Bolling | 300.00 |
| | | Garry Brown | 300.00 |
| | | Don H. Clausen | 300.00 |
| | | James M. Collins | 300.00 |
| | | Jorge L. Córdova | 300.00 |
| | | Eligio de la Garza | 300.00 |
| | | David W. Dennis | 300.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | **Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1971—Continued** | |
| | | **Congressman** | |
| 1972 | | | |
| Jan. 26 | 5602 | Robert F. Drinan | $300.00 |
| | | Pierre S. (Pete) du Pont | 300.00 |
| | | Dante B. Fascell | 300.00 |
| | | John J. Flynt, Jr | 300.00 |
| | | Edwin B. Forsythe | 300.00 |
| | | Tom S. Gettys | 300.00 |
| | | John Paul Hammerschmidt | 300.00 |
| | | James M. Hanley | 300.00 |
| | | William H. Harsha | 300.00 |
| | | Floyd V. Hicks | 300.00 |
| | | Elwood Hillis | 300.00 |
| | | John E. Hunt | 300.00 |
| | | Richard H. Ichord | 300.00 |
| | | Ed Jones | 300.00 |
| | | Joseph E. Karth | 300.00 |
| | | John C. Kluczynski | 300.00 |
| | | Joseph M. McDade | 300.00 |
| | | Robert C. McEwen | 300.00 |
| | | Clarence E. Miller | 300.00 |
| | | William S. Moorhead | 300.00 |
| | | Otis G. Pike | 300.00 |
| | | David Pryor | 300.00 |
| | | Ogden R. Reid | 300.00 |
| | | Ray Roberts | 300.00 |
| | | J. Edward Roush | 300.00 |
| | | Harold Runnels | 300.00 |
| | | William J. Scherle | 300.00 |
| | | William L. Scott | 300.00 |
| | | William L. Springer | 300.00 |
| | | Samuel S. Stratton | 300.00 |
| | | Charles Thone | 300.00 |
| | | Robert O. Tiernan | 300.00 |
| | | Victor V. Veysey | 300.00 |
| | | C. W. Bill Young | 300.00 |
| | | Clement J. Zablocki | 300.00 |
| Feb. 7 | 6012 | Jackson E. Betts (quarterly period ending Sept. 30, 1971) | 4.94 |
| | | Jackson E. Betts | 4.53 |
| | | Jonathan B. Bingham | 300.00 |
| | | James T. Broyhill | 300.00 |
| | | J. Herbert Burke | 300.00 |
| | | Hugh L. Carey | 300.00 |
| | | George W. Collins (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | George W. Collins | 300.00 |
| | | Edwin W. Edwards | 300.00 |
| | | Marvin L. Esch | 300.00 |
| | | Robert N. Giaimo (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Robert N. Giaimo | 300.00 |
| | | Edith Green | 300.00 |
| | | Margaret Heckler | 300.00 |
| | | David N. Henderson | 300.00 |
| | | K. Gunn McKay | 300.00 |
| | | Fernand J. St Germain | 300.00 |
| | | James H. Scheuer | 300.00 |
| | | William A. Steiger | 300.00 |
| | | Leonor K. Sullivan | 300.00 |
| | 11 6318 | John N. Happy Camp | 300.00 |
| | | Shirley Chisholm | 300.00 |
| | | Frank M. Clark (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Frank M. Clark | 300.00 |
| | | Del Clawson | 300.00 |
| | | Barry M. Goldwater, Jr | 300.00 |
| | | Delbert L. Latta | 300.00 |
| | | Manuel Lujan, Jr | 300.00 |
| | | Abner J. Mikva | 300.00 |
| | | Claude Pepper | 300.00 |
| | | Teno Roncalio | 163.05 |
| | | Philip E. Ruppe | 300.00 |
| | | Earl B. Ruth | 300.00 |
| | | Burt L. Talcott | 300.00 |
| | | Fletcher Thompson | 300.00 |
| | | Morris K. Udall | 300.00 |
| | | Chalmers P. Wylie | 300.00 |
| | 16 6380 | George W. Andrews | 300.00 |
| | | James A. Burke | 300.00 |
| | | John W. Byrnes | 300.00 |
| | | Richardson Preyer | 300.00 |
| | | Richard G. Shoup | 300.00 |
| | | Neal Smith | 300.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1971—Continued | |
| | | Congressman | |
| 1972 | | | |
| Feb. 25 | 6595 | Jack Brooks | $119.72 |
| | | William (Bill) Clay | 300.00 |
| | | Samuel L. Devine | 300.00 |
| | | Paul Findley | 300.00 |
| | | William E. Minshall | 300.00 |
| | | Henry S. Reuss | 300.00 |
| | | William F. Ryan | 300.00 |
| | | Joe Skubitz (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Joe Skubitz | 300.00 |
| Mar. 8 | 7034 | John J. Duncan | 300.00 |
| | | G. Elliott Hagan (quarterly periods ending Sept. 30 and Dec. 31, 1971) | 600.00 |
| | | Alvin E. O'Konski (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Alvin E. O'Konski | 300.00 |
| | | Jerry L. Pettis | 300.00 |
| 29 | 7538 | Robert D. Price | 300.00 |
| | 7539 | Robert D. Price (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1972: | |
| | | Congressman | |
| 31 | 7660 | Fred Schwengel | 300.00 |
| Apr. 3 | 7783 | John B. Anderson | 300.00 |
| | | William R. Anderson | 300.00 |
| | | Mark Andrews | 300.00 |
| | | John M. Ashbrook | 300.00 |
| | | Walter S. Baring | 300.00 |
| | | Alphonzo Bell | 300.00 |
| | | Edward G. Biester, Jr | 300.00 |
| | | John A. Blatnik | 300.00 |
| | | William G. Bray | 300.00 |
| | | Phillip Burton | 300.00 |
| | | Earle Cabell | 300.00 |
| | | Patrick T. Caffery | 300.00 |
| | | Elford A. Cederberg | 300.00 |
| | | Charles E. Chamberlain | 300.00 |
| | | Lawrence Coughlin | 300.00 |
| | | George E. Danielson | 300.00 |
| | | John G. Dow | 300.00 |
| | | Florence P. Dwyer | 300.00 |
| | | Bob Eckhardt | 300.00 |
| | | Ed Edmondson | 300.00 |
| | | Edwin W. Edwards | 300.00 |
| | | Jack Edwards | 300.00 |
| | | Edwin D. Eshleman | 300.00 |
| | | Hamilton Fish, Jr | 300.00 |
| | | John J. Flynt, Jr | 300.00 |
| | | Sam Gibbons | 300.00 |
| | | Henry B. Gonzalez | 300.00 |
| | | Kenneth J. Gray | 300.00 |
| | | Edith Green | 300.00 |
| | | Martha W. Griffiths | 300.00 |
| | | James R. Grover, Jr | 300.00 |
| | | Gilbert Gude | 300.00 |
| | | James A. Haley | 300.00 |
| | | Seymour Halpern | 300.00 |
| | | Julia Butler Hansen | 300.00 |
| | | James F. Hastings | 300.00 |
| | | William D. Hathaway | 300.00 |
| | | F. Edward Hébert | 300.00 |
| | | Henry Helstoski | 300.00 |
| | | Chet Holifield | 300.00 |
| | | Frank Horton | 300.00 |
| | | Craig Hosmer | 300.00 |
| | | Edward Hutchinson | 300.00 |
| | | Robert L. Leggett | 300.00 |
| | | Paul N. McCloskey | 300.00 |
| | | Stewart B. McKinney | 300.00 |
| | | John L. McMillan | 300.00 |
| | | William S. Mailliard | 300.00 |
| | | Dave Martin | 300.00 |
| | | Robert B. (Bob) Mathias | 300.00 |
| | | Romano L. Mazzoli | 300.00 |
| | | Lloyd Meeds | 300.00 |
| | | John Melcher | 300.00 |
| | | George P. Miller | 300.00 |
| | | Wilbur D. Mills (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Wilbur D. Mills | 300.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1972—Continued | |
| | | Congressman | |
| 1972 | | | |
| Apr. 3 | 7783 | Joseph G. Minish | $300.00 |
| | | John S. Monagan | 300.00 |
| | | Thomas E. Morgan | 300.00 |
| | | F. Bradford Morse | 300.00 |
| | | John E. Moss | 300.00 |
| | | Morgan F. Murphy | 300.00 |
| | | William H. Natcher | 300.00 |
| | | Robert N. C. Nix | 300.00 |
| | | Otto E. Passman | 300.00 |
| | | Edward J. Patten | 300.00 |
| | | Peter A. Peyser | 300.00 |
| | | Alexander Pirnie | 300.00 |
| | | W. R. Poage | 300.00 |
| | | Richard H. Poff | 300.00 |
| | | Thomas M. Rees | 300.00 |
| | | Donald W. Riegle, Jr | 300.00 |
| | | Robert A. Roe | 300.00 |
| | | Paul S. Sarbanes | 300.00 |
| | | William J. Scherle | 300.00 |
| | | George E. Shipley | 300.00 |
| | | B. F. Sisk | 300.00 |
| | | John M. Slack | 300.00 |
| | | Neal Smith | 300.00 |
| | | Robert G. Stephens, Jr | 300.00 |
| | | James W. Symington | 300.00 |
| | | Joe D. Waggonner, Jr | 300.00 |
| | | William B. Widnall | 300.00 |
| | | Bob Wilson | 300.00 |
| | | Charles H. Wilson | 300.00 |
| | | Wendell Wyatt | 300.00 |
| | | John W. Wydler | 300.00 |
| | | John Young | 300.00 |
| | | Clement J. Zablocki | 300.00 |
| 5 | 7846 | Thomas G. Abernethy | 300.00 |
| | | LaMar Baker | 300.00 |
| | | Nick Begich | 300.00 |
| | | Bob Bergland | 300.00 |
| | | Ben B. Blackburn | 300.00 |
| | | Jack Brinkley | 300.00 |
| | | Wm. S. Broomfield | 300.00 |
| | | Garry Brown | 300.00 |
| | | Bill D. Burlison | 300.00 |
| | | Goodloe E. Byron | 300.00 |
| | | Hugh L. Carey | 300.00 |
| | | Glenn R. Davis | 300.00 |
| | | Edward J. Derwinski | 300.00 |
| | | Dante B. Fascell | 300.00 |
| | | Edward A. Garmatz | 300.00 |
| | | Robert N. Giaimo | 300.00 |
| | | Charles H. Griffin | 300.00 |
| | | Orval Hansen | 300.00 |
| | | William L. Hungate | 300.00 |
| | | Harold T. Johnson | 300.00 |
| | | Dan Kuykendall | 300.00 |
| | | Alton Lennon | 300.00 |
| | | Norman F. Lent | 300.00 |
| | | Speedy O. Long | 300.00 |
| | | Robert McClory | 300.00 |
| | | Wiley Mayne | 300.00 |
| | | G. V. (Sonny) Montgomery | 300.00 |
| | | Lucien N. Nedzi | 300.00 |
| | | Bill Nichols | 300.00 |
| | | Thomas M. Pelly | 300.00 |
| | | J. J. Pickle | 300.00 |
| | | Graham Purcell | 300.00 |
| | | Tom Railsback | 300.00 |
| | | Howard W. Robison | 300.00 |
| | | Benjamin S. Rosenthal | 300.00 |
| | | J. Edward Roush | 300.00 |
| | | John H. Rousselot | 300.00 |
| | | Keith G Sebelius | 300.00 |
| | | Dick Shoup | 300.00 |
| | | Sam Steiger | 300.00 |
| | | Roy A. Taylor | 300.00 |
| | | Charles W. Whalen, Jr | 300.00 |
| | | G. William Whitehurst | 300.00 |
| | | Jamie L. Whitten | 300.00 |
| | | Gus Yatron | 300.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1972—Continued | |
| | | Congressman | |
| 1972 | | | |
| Apr. 6 | 7913 | Charles W. Sandman, Jr. | $300.00 |
| 7 | 7983 | Brock Adams | 300.00 |
| | | Bill Alexander | 300.00 |
| | | William A. Barrett | 300.00 |
| | | Page Belcher | 300.00 |
| | | J. Herbert Burke | 300.00 |
| | | James A. Byrne | 300.00 |
| | | Bob Casey | 300.00 |
| | | Donald D. Clancy | 300.00 |
| | | Barber B. Conable, Jr. | 150.00 |
| | | Silvio O. Conte | 300.00 |
| | | William P. Curlin, Jr. | 300.00 |
| | | Wm. Jennings Bryan Dorn | 300.00 |
| | | Thomas N. Downing | 300.00 |
| | | John N. Erlenborn | 300.00 |
| | | Marvin L. Esch | 300.00 |
| | | Frank E. Evans | 300.00 |
| | | Thomas S. Foley | 300.00 |
| | | Nick Galifianakis | 300.00 |
| | | Joseph M. Gaydos | 300.00 |
| | | Charles S. Gubser | 300.00 |
| | | Wayne L. Hays | 300.00 |
| | | David N. Henderson | 300.00 |
| | | Robert E. Jones | 300.00 |
| | | Joseph E. Karth | 300.00 |
| | | Hastings Keith | 300.00 |
| | | Edward I. Koch | 300.00 |
| | | James D. (Mike) McKevitt | 300.00 |
| | | James R. Mann | 300.00 |
| | | Robert H. Michel | 300.00 |
| | | Patsy T. Mink | 300.00 |
| | | William S. Moorhead | 300.00 |
| | | James G. O'Hara | 300.00 |
| | | Melvin Price | 300.00 |
| | | John R. Rarick | 300.00 |
| | | John J. Rooney | 300.00 |
| | | Dan Rostenkowski | 300.00 |
| | | David E. Satterfield III | 300.00 |
| | | Herman T. Schneebeli | 300.00 |
| | | Robert H. Steele | 300.00 |
| | | Louis Stokes | 300.00 |
| | | Samuel S. Stratton | 300.00 |
| | | John H. Terry | 300.00 |
| | | Frank Thompson, Jr. (quarterly period ending Sept. 30, 1971) | 300.00 |
| | | Frank Thompson, Jr. (quarterly period ending Dec. 31, 1971) | 300.00 |
| | | Frank Thompson, Jr. | 300.00 |
| | | William C. Wampler | 300.00 |
| | | Roger H. Zion | 300.00 |
| 11 | 8004 | David W. Dennis | 300.00 |
| 12 | 8021 | Fred B. Rooney | 300.00 |
| | 8031 | Parren J. Mitchell | 300.00 |
| | 8035 | Richard C. White | 300.00 |
| | 8044 | Bill Chappell, Jr. | 300.00 |
| 13 | 8075 | Watkins M. Abbitt | 300.00 |
| | | Joseph P. Addabbo | 300.00 |
| | | Bill Archer | 300.00 |
| | | Les Aspin | 300.00 |
| | | Wayne N. Aspinall | 300.00 |
| | | Herman Badillo | 300.00 |
| | | Tom Bevill | 300.00 |
| | | Hale Boggs | 300.00 |
| | | Edward P. Boland | 300.00 |
| | | John Brademas | 300.00 |
| | | Frank J. Brasco | 300.00 |
| | | Joel T. Broyhill | 300.00 |
| | | John H. Buchanan | 300.00 |
| | | Emanuel Celler | 300.00 |
| | | Del Clawson | 300.00 |
| | | James C. Cleveland | 300.00 |
| | | James M. Collins | 300.00 |
| | | John Conyers, Jr. | 300.00 |
| | | James C. Corman | 300.00 |
| | | William R. Cotter | 300.00 |
| | | John C. Culver | 300.00 |
| | | W. C. (Dan) Daniel | 300.00 |
| | | John W. Davis | 300.00 |
| | | Eligio de la Garza | 300.00 |
| | | John Dellenback | 300.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1972—Continued | |
| | | Congressman | |
| 1972 | | | |
| Apr. 13 | 8075 | Samuel L. Devine | $300.00 |
| | | William L. Dickinson | 300.00 |
| | | Robert F. Drinan | 300.00 |
| | | Don Edwards | 300.00 |
| | | Paul Findley | 300.00 |
| | | William D. Ford | 300.00 |
| | | Peter H. B. Frelinghuysen | 300.00 |
| | | Louis Frey, Jr | 300.00 |
| | | Don Fuqua | 300.00 |
| | | Cornelius E. Gallagher | 300.00 |
| | | Barry M. Goldwater, Jr | 300.00 |
| | | Lee H. Hamilton | 300.00 |
| | | James M. Hanley | 300.00 |
| | | Richard T. Hanna | 300.00 |
| | | James Harvey | 300.00 |
| | | Louise Day Hicks | 300.00 |
| | | Richard H. Ichord | 300.00 |
| | | Albert W. Johnson | 300.00 |
| | | Walter B. Jones | 300.00 |
| | | Robert W. Kastenmeier | 300.00 |
| | | Jack F. Kemp | 300.00 |
| | | Peter N. Kyros | 300.00 |
| | | Phil M. Landrum | 300.00 |
| | | James A. McClure | 300.00 |
| | | Mike McCormack | 300.00 |
| | | Jack H. McDonald | 300.00 |
| | | John J. McFall | 300.00 |
| | | Dawson Mathis | 300.00 |
| | | Ralph H. Metcalfe | 300.00 |
| | | Abner J. Mikva | 300.00 |
| | | William O. Mills | 300.00 |
| | | Robert H. Mollohan | 300.00 |
| | | Charles A. Mosher | 300.00 |
| | | Alvin E. O'Konski | 300.00 |
| | | Walter E. Powell | 300.00 |
| | | Albert H. Quie | 300.00 |
| | | James H. Quillen | 300.00 |
| | | Wm. J. Randall | 300.00 |
| | | Henry S. Reuss | 300.00 |
| | | Ray Roberts | 300.00 |
| | | Peter W. Rodino, Jr | 300.00 |
| | | Harold Runnels | 300.00 |
| | | Philip E. Ruppe | 300.00 |
| | | James H. Scheuer | 300.00 |
| | | John G. Schmitz | 300.00 |
| | | William L. Scott | 300.00 |
| | | John F. Seiberling | 300.00 |
| | | William A. Steiger | 300.00 |
| | | Charles M. Teague | 300.00 |
| | | Vernon W. Thomson | 300.00 |
| | | Al Ullman | 300.00 |
| | | Lionel Van Deerlin | 300.00 |
| | | Joseph P. Vigorito | 300.00 |
| | | Jerome R. Waldie | 300.00 |
| | | Charles E. Wiggins | 300.00 |
| | | Larry Winn, Jr | 300.00 |
| | | Sidney R. Yates | 300.00 |
| | | C. W. Bill Young | 300.00 |
| 14 | 8116 | Michael J. Harrington | 300.00 |
| 18 | 8242 | Clarence J. Brown | 300.00 |
| 21 | 8314 | Carl Albert | 300.00 |
| | | Richard Bolling | 300.00 |
| | | James T. Broyhill | 300.00 |
| | | Charles J. Carney | 300.00 |
| | | Jorge L. Córdova | 300.00 |
| | | Ronald V. Dellums | 300.00 |
| | | Charles C. Diggs, Jr | 300.00 |
| | | Thaddeus J. Dulski | 150.00 |
| | | Bill Frenzel | 300.00 |
| | | Ella T. Grasso | 300.00 |
| | | John Paul Hammerschmidt | 300.00 |
| | | Ken Hechler | 300.00 |
| | | Margaret M. Heckler | 300.00 |
| | | John Jarman | 300.00 |
| | | Charles Raper Jonas | 266.38 |
| | | William J. Keating | 300.00 |
| | | Arthur A. Link | 300.00 |
| | | Sherman P. Lloyd | 300.00 |
| | | Clarence D. Long | 300.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1972—Continued | |
| | | Congressman | |
| 1972 | | | |
| Apr. 21 | 8314 | Joseph M. McDade | $300.00 |
| | | Richard W. Mallary | 70.69 |
| | | Spark M. Matsunaga | 300.00 |
| | | John M. Murphy | 300.00 |
| | | John Myers | 300.00 |
| | | David R. Obey | 300.00 |
| | | Jerry L. Pettis | 300.00 |
| | | Ogden R. Reid | 300.00 |
| | | Paul G. Rogers | 300.00 |
| | | William R. Roy | 300.00 |
| | | Earl B. Ruth | 300.00 |
| | | Garner E. Shriver | 300.00 |
| | | J. William Stanton | 300.00 |
| | | James V. Stanton | 300.00 |
| | | Tom Steed | 300.00 |
| | | Charles A. Vanik | 300.00 |
| | | Lawrence G. Williams | 300.00 |
| May 1 | 8720 | Frank Annunzio | 300.00 |
| | | Mario Biaggi | 300.00 |
| | | Jonathan B. Bingham | 300.00 |
| | | Philip M. Crane | 300.00 |
| | | John D. Dingell | 300.00 |
| | | Joe L. Evins (quarterly period ending Dec. 31, 1971) | 300.00 |
| | | Edwin B. Forsythe | 300.00 |
| | | Donald M. Fraser | 300.00 |
| | | William J. Green | 300.00 |
| | | Durward G. Hall | 300.00 |
| | | H. John Heinz III | 300.00 |
| | | Elwood Hillis | 300.00 |
| | | James J. Howard | 300.00 |
| | | Ed Jones | 300.00 |
| | | John C. Kluczynski | 300.00 |
| | | Earl F. Landgrebe | 300.00 |
| | | Manuel Lujan, Jr | 300.00 |
| | | K. Gunn McKay | 300.00 |
| | | Thomas P. O'Neill, Jr | 300.00 |
| | | Bertram L. Podell | 300.00 |
| | | David Pryor | 300.00 |
| | | John J. Rhodes | 300.00 |
| | | J. Kenneth Robinson | 300.00 |
| | | Edward R. Roybal | 300.00 |
| | | Fernand J. St Germain | 300.00 |
| | | Gene Snyder | 300.00 |
| | | Floyd D. Spence | 300.00 |
| | | Leonor K. Sullivan | 300.00 |
| 9 | 8967 | Glenn M. Anderson | 300.00 |
| | | Thomas L. Ashley | 300.00 |
| | | Jackson E. Betts | 4.53 |
| | | Ray Blanton | 300.00 |
| | | John W. Byrnes | 300.00 |
| | | Tim Lee Carter | 300.00 |
| | | Dominick V. Daniels (quarterly period ending Dec. 31, 1971) | 300.00 |
| | | Dominick V. Daniels | 300.00 |
| | | John H. Dent | 300.00 |
| | | Walter E. Fauntroy | 300.00 |
| | | Gerald R. Ford | 300.00 |
| | | Augustus F. Hawkins | 300.00 |
| | | Floyd V. Hicks | 300.00 |
| | | Lawrence J. Hogan | 300.00 |
| | | John E. Hunt | 300.00 |
| | | Andrew Jacobs, Jr | 300.00 |
| | | Teno Roncalio | 300.00 |
| | | Floyd D. Spence (quarterly period ending Dec. 31, 1971) | 300.00 |
| | | William L. Springer | 300.00 |
| | | Fletcher Thompson | 300.00 |
| | | Morris K. Udall | 300.00 |
| | | Guy Vander Jagt | 300.00 |
| | | John Ware | 300.00 |
| | | Lester L. Wolff | 300.00 |
| | | Chalmers P. Wylie | 300.00 |
| 18 | 9169A | James Abourezk | 300.00 |
| | | James A. Burke | 300.00 |
| | | Shirley Chisholm | 300.00 |
| | | Don H. Clausen | 300.00 |
| | | John Dowdy | 300.00 |
| | | Walter Flowers | 300.00 |
| | | George A. Goodling | 300.00 |
| | | John Y. McCollister | 300.00 |
| | | Wright Patman | 300.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1972—Continued | |
| | | Congressman | |
| 1972 May 18 | 9169A | Otis G. Pike | $300.00 |
| | | Richardson Preyer | 300.00 |
| | | Charles B. Rangel | 300.00 |
| | | Robert O. Tiernan | 300.00 |
| | | J. Irving Whalley | 300.00 |
| June 1 | 9561 | Donald G. Brotzman | 300.00 |
| | | John N. Happy Camp | 300.00 |
| | | John J. Duncan | 300.00 |
| | | L. H. Fountain (quarterly period ending Dec. 31, 1971) | 300.00 |
| | | Abraham Kazen, Jr | 300.00 |
| | | Clarence E. Miller | 300.00 |
| | | William E. Minshall | 300.00 |
| | | Wilmer (Vinegar Bend) Mizell | 300.00 |
| 8 | 9863 | Omar Burleson | 300.00 |
| | | Pierre S. (Pete) du Pont | 300.00 |
| | | Carleton J. King | 300.00 |
| | | Ray J. Madden | 300.00 |
| | | Henry P. Smith III | 300.00 |
| 10 | 10096 | G. Elliott Hagan | 300.00 |
| | | William H. Harsha | 300.00 |
| | | John P. Saylor | 300.00 |
| | | Joe Skubitz | 300.00 |
| 15 | 10151 | Mendel J. Davis | 300.00 |
| 29 | 10433 | O. C. Fisher | 300.00 |
| | | Delbert L. Latta | 300.00 |
| | | William F. Ryan | 300.00 |
| | | Victor V. Veysey | 300.00 |
| | | Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1972: | |
| | | Congressman | |
| 30 | 10499 | Fred Schwengel | 300.00 |
| | | Refunds and adjustments | (107.00) |
| | | Total paid from 1972 appropriations | 241,001.23 |
| | | OFFICIAL TELEPHONE EXPENSE | |
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1971: | |
| | | Congressman | |
| Jan. 26 | 5612 | Estate of L. Mendel Rivers, quarters ending: | |
| | | Mar. 31, 1967 | 62.34 |
| | | June 30, 1967 | 189.42 |
| | | Sept. 30, 1967 | 187.02 |
| | | Mar. 31, 1968 | 203.44 |
| | | June 30, 1968 | 178.31 |
| | | Sept. 30, 1968 | 279.25 |
| | | Dec. 31, 1968 | 300.00 |
| | | Mar. 31, 1969 | 271.80 |
| | | June 30, 1969 | 272.25 |
| | | Se t. 30, 1969 | 181.50 |
| | | Dec. 31, 1969 | 272.25 |
| | | Mar. 31, 1970 | 300.00 |
| | | June 30, 1970 | 300.00 |
| | | Total paid from 1970 appropriations | 2,997.58 |
| Jan. 12 | 5255 | James J. Delaney (quarter ending Mar. 31, 1971) (supplemental) | 49.05 |
| | | James J. Delaney (quarter ending June 30, 1971) (supplemental) | 47.45 |
| | | William L. Dickinson (quarter ending June 30, 1971) | 325.92 |
| 14 | 5301 | Charles M. Teague (quarter ending June 30, 1971) | 441.73 |
| 17 | 5329 | Bertram L. Podell (quarter ending June 30, 1971) | 450.00 |
| 18 | 5364 | Ronald V. Dellums (quarter ending June 30, 1971) | 450.00 |
| 26 | 5597 | Arthur A. Link (quarter ending June 30, 1971) | 175.92 |
| | 5598 | Teno Roncalio (quarter ending Mar. 31, 1971) | 98.75 |
| | 5599 | Wil iam A. Steiger (quarter ending June 30, 1971) (supplemental) | 26.84 |
| | 5613 | Estate of L. Mendel Rivers (quarter ending Sept. 30, 1970) | 300.00 |
| | 5614 | Estate of L. Mendel Rivers (quarter ending Dec. 31, 1970) | 106.90 |
| 27 | 5663 | Frank E. Denholm (quarter ending June 30, 1971) | 62.16 |
| 28 | 5722 | Walter E. Fauntroy (quarter ending June 30, 1971) | 392.80 |
| | 5726 | John C. Culver (quarter ending June 30, 1971) | 357.22 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1971—Continued | |
| | | Congressman | |
| 1972 | | | |
| Feb. 1 | 5919 | George W. Collins (quarter ending Dec. 31, 1970) | $150.43 |
| | 5920 | George W. Collins (quarter ending Mar. 31, 1971) | 300.00 |
| | 5921 | George W. Collins (quarter ending June 30, 1971) | 334.39 |
| Mar. 2 | 6839 | Edward I. Koch (quarter ending Dec. 31, 1970) (supplemental) | 173.62 |
| | 6840 | Peter Kyros (quarter ending June 30, 1971) | 303.90 |
| 20 | 7272 | Donald G. Brotzman (quarter ending June 30, 1971) | 229.37 |
| Apr. 12 | 8041 | Daniel J. Flood (quarter ending Dec. 31, 1970) | 300.00 |
| | | Daniel J. Flood (quarter ending Mar. 31, 1971) | 274.35 |
| | | Daniel J. Flood (quarter ending June 30, 1971) | 314.39 |
| May 9 | 8956 | Frank E. Denholm (quarter ending Mar. 31, 1971) | 38.60 |
| | 8957 | Frank E. Denholm (quarter ending June 30, 1971) | 44.09 |
| June 6 | 9632 | Wright Patman (quarter ending Mar. 31, 1971) | 63.54 |
| | 9633 | Wright Patman (quarter ending June 30, 1971) | 63.54 |
| 23 | 10377 | Louise Day Hicks (quarter ending Mar. 31, 1971) | 213.19 |
| | 10378 | Louise Day Hicks (quarter ending June 30, 1971) | 257.78 |
| | | Refunds and adjustments | (11.00) |
| | | Total paid from 1971 appropriations | 6,334.93 |
| Jan. 4 | 5097 | Seymour Halpern | 242.49 |
| 7 | 5185 | Fred B. Rooney | 443.32 |
| | 5186 | Julia Butler Hansen | 85.39 |
| 11 | 5218 | Seymour Halpern | 62.46 |
| | 5227 | Robert L. Leggett | 450.00 |
| 12 | 5256 | Bella S. Abzug (quarter ending Sept. 30, 1971) | 450.00 |
| | | Les Aspin (quarter ending Sept. 30, 1971) | 450.00 |
| | | Edward G. Biester, Jr | 337.63 |
| | | Bill D. Burlison | 188.94 |
| | | Earle Cabell (quarter ending Sept. 30, 1971) | 306.00 |
| | | Philip M. Crane | 352.74 |
| | | George E. Danielson | 235.45 |
| | | James J. Delaney (quarter ending Sept. 30, 1971) (supplemental) | 57.52 |
| | | William L. Dickinson (quarter ending Sept. 30, 1971) | 360.10 |
| | | Edwin D. Eshleman | 200.74 |
| | | Tom S. Gettys | 272.14 |
| | | William H. Harsha | 159.63 |
| | | James Kee | 450.00 |
| | | Lloyd Meeds | 366.65 |
| | | William O. Mills | 424.44 |
| | | G. V. (Sonny) Montgomery | 420.39 |
| | | John Myers (quarter enoing Sept. 30, 1971) | 144.60 |
| | | David R. Obey | 450.00 |
| | | Walter E. Powell | 450.00 |
| | | Melvin Price | 260.30 |
| | | Robert A. Roe | 262.86 |
| | | Benjamin S. Rosenthal | 119.78 |
| | | John H. Rousselot | 450.00 |
| | | John H. Terry | 450.00 |
| | | Charles Thone (quarter ending Sept. 30, 1971) | 117.55 |
| | | Larry Winn, Jr | 238.32 |
| | | Roger H. Zion (quarter ending Sept. 30, 1971) | 317.14 |
| 13 | 5260 | Dan Rostenkowski | 450.00 |
| 14 | 5263 | Lawrence G. Williams | 409.44 |
| | 5264 | Lawrence G. Williams (quarter ending Sept. 30, 1971) (supplemental) | 22.40 |
| 17 | 5345 | Fred Schwengel | 431.60 |
| 19 | 5372 | Bill Chappell, Jr | 326.80 |
| | 5375 | Frank Annunzio | 291.21 |
| | | John M. Ashbrook | 292.28 |
| | | LaMar Baker | 359.64 |
| | | Walter S. Baring | 316.77 |
| | | John A. Blatnik | 292.19 |
| | | Jack Brinkley | 347.70 |
| | | Glenn R. Davis | 252.37 |
| | | John H. Dent (quarter ending Sept. 30, 1971) | 450.00 |
| | | John H. Dent | 450.00 |
| | | Wm. Jennings Bryan Dorn | 177.47 |
| | | Don Edwards | 450.00 |
| | | Frank E. Evans | 253.42 |
| | | Joe L. Evins | 450.00 |
| | | Joseph M. Gaydos | 378.74 |
| | | Ella T. Grasso | 450.00 |
| | | Richard T. Hanna | 450.00 |
| | | Wayne L. Hays | 420.34 |
| | | Lawrence J. Hogan (quarter ending Sept. 31, 1971) | 264.87 |
| | | Andrew Jacobs, Jr | 434.06 |
| | | Dan Kuykendall | 450.00 |
| | | Sherman P. Lloyd | 373.60 |
| | | Stewart B. McKinney | 450.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1971—Continued | |
| | | Congressman | |
| 1972 | | | |
| Jan. 19 | 5375 | John Melcher | $120.00 |
| | | Ralph H. Metcalfe | 450.00 |
| | | Robert H. Michel | 308.19 |
| | | Peter A. Peyser | 450.00 |
| | | Alexander Pirnie | 450.00 |
| | | Roman Pucinski (quarter ending Sept. 30, 1971) | 446.80 |
| | | Roman C. Pucinski | 447.81 |
| | | Graham Purcell | 450.00 |
| | | James H. (Jimmy) Quillen | 450.00 |
| | | Charles B. Rangel | 258.28 |
| | | Herman T. Schneebeli | 289.31 |
| | | John F. Seiberling | 240.83 |
| | | George E. Shipley | 450.00 |
| | | Tom Steed | 217.63 |
| | | W. S. (Bill) Stuckey, Jr | 450.00 |
| | | James W. Symington | 450.00 |
| | | Lionel Van Deerlin | 450.00 |
| | | Joe D. Waggonner, Jr | 195.08 |
| | | Jerome R. Waldie | 450.00 |
| | | Lester L. Wolff | 450.00 |
| | | Wendell Wyatt | 430.25 |
| | | Roger H. Zion | 347.03 |
| 20 | 5383 | John Young | 112.31 |
| | 5391 | Ben B. Blackburn | 401.13 |
| 22 | 5513 | Thomas G. Abernethy | 8.13 |
| | | Thomas L. Ashley | 239.24 |
| | | William A. Barrett | 294.12 |
| | | Ray Blanton | 374.47 |
| | | Edward P. Boland | 350.13 |
| | | Wm. S. Broomfield | 293.67 |
| | | Elford A. Cederberg | 15.68 |
| | | Don H. Clausen (quarter ending Sept. 30, 1971) | 438.80 |
| | | Don H. Clausen | 450.00 |
| | | Silvio O. Conte | 289.40 |
| | | William R. Cotter | 300.85 |
| | | W. C. (Dan) Daniel (quarter ending Sept. 30, 1971) (supplemental) | 22.00 |
| | | W. C. (Dan) Daniel | 227.09 |
| | | John Dellenback | 450.00 |
| | | Edward J. Derwinski | 391.06 |
| | | Robert F. Drinan | 450.00 |
| | | Pierre S. (Pete) du Pont | 426.83 |
| | | Joshua Eilberg | 450.00 |
| | | John N. Erlenborn | 450.00 |
| | | William D. Ford | 311.78 |
| | | Sam Gibbons (quarter ending Sept. 30, 1971) | 450.00 |
| | | James A. Haley | 179.68 |
| | | Orval Hansen | 450.00 |
| | | Michael Harrington | 450.00 |
| | | James F. Hastings | 365.06 |
| | | F. Edward Hébert (quarter ending Sept. 30, 1971) (supplemental) | 75.60 |
| | | F. Edward Hébert | 336.24 |
| | | James J. Howard | 329.30 |
| | | William J. Keating | 337.15 |
| | | Jack F. Kemp | 450.00 |
| | | John C. Kluczynski (quarter ending Sept. 30, 1971) | 269.35 |
| | | Phil M. Landrum | 75.18 |
| | | Arthur A. Link (quarter ending Sept. 30, 1971) | 269.23 |
| | | Robert McClory | 421.91 |
| | | K. Gunn McKay | 317.20 |
| | | Clarence E. Miller (quarter ending Sept. 30, 1971) | 312.22 |
| | | Joseph G. Minish | 154.45 |
| | | Thomas E. Morgan | 39.32 |
| | | F. Bradford Morse | 450.00 |
| | | Thomas M. Pelly | 199.69 |
| | | Tom Railsback (quarter ending Sept. 30, 1971) | 223.17 |
| | | John J. Rooney | 178.58 |
| | | Benjamin S. Rosenthal (supplemental) | 121.53 |
| | | Keith G. Sebelius | 339.16 |
| | | Garner E. Shriver | 322.16 |
| | | Floyd D. Spence | 284.24 |
| | | William A. Steiger (quarter ending Sept. 30, 1971) (supplemental) | 18.08 |
| | | W. S. (Bill) Stuckey, Jr. (quarter ending Sept. 30, 1971) | 244.88 |
| | | Roy A. Taylor | 310.01 |
| | | Frank Thompson, Jr | 114.78 |
| | | Charles A. Vanik | 270.46 |
| | | Clement J. Zablocki | 141.53 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1971—Continued | |
| | | Congressman | |
| 1972 | | | |
| Jan. 28 | 5719 | Charles W. Sandman, Jr | $325.52 |
| | 5723 | Walter E. Fauntroy (quarter ending Sept. 30, 1971) | 450.00 |
| | 5724 | Walter E. Fauntroy | 450.00 |
| | 5725 | Ronald V. Dellums (quarter ending Sept. 30, 1971) | 450.00 |
| | 5727 | John C. Culver (quarter ending Sept. 30, 1971) | 425.73 |
| | 5728 | John C. Culver | 392.92 |
| Feb. 1 | 5930 | G. William Whitehurst | 312.25 |
| | 5931 | John E. Moss | 279.20 |
| | 5934 | Brock Adams | 340.03 |
| | | Herman Badillo | 450.00 |
| | | Tom Bevill | 363.90 |
| | | Richard Bolling | 344.13 |
| | | Frank T. Bow | 346.55 |
| | | Garry Brown | 206.24 |
| | | Bob Casey | 262.24 |
| | | Mendel J. Davis | 240.54 |
| | | Frank E. Denholm (quarter ending Sept. 30, 1971) | 102.16 |
| | | Frank E. Denholm | 138.32 |
| | | David W. Dennis | 340.60 |
| | | O. C. Fisher | 280.41 |
| | | Walter Flowers | 365.70 |
| | | Thomas S. Foley | 427.50 |
| | | Edwin B. Forsythe | 450.00 |
| | | L. H. Fountain | 241.36 |
| | | Bill Frenzel | 450.00 |
| | | Edward A. Garmatz | 200.66 |
| | | Barry M. Goldwater, Jr | 450.00 |
| | | George A. Goodling (quarter ending Sept. 30, 1971) | 12.72 |
| | | George A. Goodling | 296.23 |
| | | William J. Green | 395.86 |
| | | James R. Grover, Jr | 275.62 |
| | | Charles S. Gubser | 276.16 |
| | | Durward G. Hall | 200.08 |
| | | Lee H. Hamilton | 450.00 |
| | | Louise Day Hicks | 312.73 |
| | | Lawrence J. Hogan | 270.18 |
| | | Chet Holifield | 404.10 |
| | | William L. Hungate | 313.24 |
| | | John E. Hunt | 281.86 |
| | | John Jarman | 202.09 |
| | | Harold T. Johnson | 254.01 |
| | | Ed Jones (quarter ending Sept. 30, 1971) | 302.83 |
| | | Joseph E. Karth | 220.80 |
| | | Clarence D. Long | 450.00 |
| | | John Y. McCollister (quarter ending Sept. 30, 1971) | 251.61 |
| | | Jack H. McDonald (quarter ending Sept. 30, 1971) | 450.00 |
| | | Jack H. McDonald | 450.00 |
| | | K. Gunn McKay (supplemental) | 132.80 |
| | | William S. Mailliard | 441.90 |
| | | John S. Monagan | 354.95 |
| | | James G. O'Hara | 450.00 |
| | | Edward J. Patten | 223.49 |
| | | J. J. Pickle | 262.17 |
| | | W. R. Poage | 108.58 |
| | | Tom Railsback | 321.24 |
| | | Charles B. Rangel (supplemental) | 187.52 |
| | | Ogden R. Reid | 450.00 |
| | | Henry S. Reuss | 248.06 |
| | | Paul S. Sarbanes | 364.06 |
| | | Robert L. F. Sikes | 217.80 |
| | | B. F. Sisk | 307.48 |
| | | H. Allen Smith (quarter ending Sept. 30, 1971) | 170.10 |
| | | H. Allen Smith | 146.16 |
| | | William L. Springer | 162.84 |
| | | Charles M. Teague | 437.93 |
| | | Robert O. Tiernan (quarter ending Sept. 30, 1971) | 388.93 |
| | | Joseph P. Vigorito | 295.21 |
| | | Estate of John C. Watts | 114.89 |
| 3 | 5965 | Thomas N. Downing | 313.99 |
| 8 | 6035 | Mike McCormack | 450.00 |
| 9 | 6116 | Joseph P. Addabbo | 332.55 |
| | | Mark Andrews (quarter ending Sept. 30, 1971) | 393.11 |
| | | Mark Andrews | 410.00 |
| | | John M. Ashbrook | 23.02 |
| | | Nick Begich | 402.86 |
| | | Page Belcher | 228.17 |
| | | Jackson E. Betts (quarter ending Sept. 30, 1971) | 63.69 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1971—Continued | |
| | | Congressman | |
| 1972 | | | |
| Feb. 9 | 6116 | Jackson E. Betts | $63.03 |
| | | Jonathan B. Bingham | 450.00 |
| | | James T. Broyhill | 450.00 |
| | | Joel T. Broyhill | 144.83 |
| | | J. Herbert Burke | 232.37 |
| | | Phillip Burton | 427.90 |
| | | Tim Lee Carter | 281.92 |
| | | George W. Collins (quarter ending Sept. 30, 1971) | 360.39 |
| | | George W. Collins | 393.81 |
| | | Bob Eckhardt | 252.87 |
| | | Edwin W. Edwards | 450.00 |
| | | Jack Edwards | 375.31 |
| | | Edwin D. Eshleman (supplemental) | 108.17 |
| | | Edith Green | 421.07 |
| | | Charles H. Griffin | 313.30 |
| | | James Harvey | 177.27 |
| | | Henry Helstoski | 450.00 |
| | | Louise Day Hicks | 137.27 |
| | | Elwood Hillis | 313.67 |
| | | Craig Hosmer | 321.33 |
| | | Paul N. McCloskey, Jr | 450.00 |
| | | Joseph M. McDade (quarter ending Sept. 30, 1971) | 279.71 |
| | | Dawson Mathis | 333.54 |
| | | John Melcher | 60.00 |
| | | George P. Miller | 291.26 |
| | | Patsy T. Mink | 450.00 |
| | | Robert H. Mollohan | 441.80 |
| | | Thomas P. O'Neill, Jr | 326.73 |
| | | Albert H. Quie | 205.96 |
| | | John R. Rarick | 450.00 |
| | | Fernand J. St Germain | 450.00 |
| | | James H. Scheuer | 450.00 |
| | | William Lloyd Scott | 156.00 |
| | | Neal Smith | 201.75 |
| | | Harley O. Staggers | 62.85 |
| | | James V. Stanton | 450.00 |
| | | J. William Stanton | 419.34 |
| | | Robert H. Steele | 439.37 |
| | | William A. Steiger | 375.09 |
| | | Louis Stokes | 325.79 |
| | | Leonor K. Sullivan | 119.10 |
| | | Victor V. Veysey | 450.00 |
| | | Charles E. Wiggins | 432.38 |
| | | Bob Wilson | 245.56 |
| | | John W. Wydler | 389.43 |
| | | Louis C. Wyman | 450.00 |
| | | Gus Yatron | 344.69 |
| | | C. W. Bill Young | 320.41 |
| | 6118 | Charles H. Wilson | 450.00 |
| 11 | 6320 | Ronald V. Dellums | 450.00 |
| 15 | 6328 | Watkins M. Abbitt | 450.00 |
| | | George W. Andrews | 54.21 |
| | | Mario Biaggi | 450.00 |
| | | John Brademas | 191.93 |
| | | William G. Bray | 394.30 |
| | | Goodloe E. Byron | 359.88 |
| | | Shirley Chisholm | 406.88 |
| | | Donald D. Clancy | 293.55 |
| | | Frank M. Clark (quarter ending Sept. 30, 1971) | 357.96 |
| | | Harold R. Collier | 263.51 |
| | | James M. Collins | 413.08 |
| | | Barber B. Conable, Jr | 129.44 |
| | | James C. Corman | 450.00 |
| | | Eligio de la Garza | 184.45 |
| | | Dante B. Fascell | 315.01 |
| | | John J. Flynt, Jr | 399.17 |
| | | Kenneth J. Gray | 450.00 |
| | | Martha W. Griffiths | 158.53 |
| | | Augustus F. Hawkins (quarter ending Sept. 30, 1971) | 291.29 |
| | | Augustus F. Hawkins | 277.35 |
| | | Lawrence J. Hogan (quarter ending Sept. 30, 1971) | 23.65 |
| | | Robert W. Kastenmeier | 142.87 |
| | | Hastings Keith | 450.00 |
| | | John C. Kluczynski | 257.45 |
| | | Norman F. Lent | 414.99 |
| | | Arthur A. Link | 319.70 |
| | | Manuel Lujan, Jr | 331.71 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1971—Continued | |
| | | Congressman | |
| 1972 | | | |
| Feb. 15 | 6328 | James A. McClure | $450.00 |
| | | Mike McCormack (quarter ending Sept. 30, 1971) (supplemental) | 26.25 |
| | | James D. (Mike) McKevitt | 345.36 |
| | | John L. McMillan | 407.09 |
| | | Robert B. (Bob) Mathias | 450.00 |
| | | Spark M. Matsunaga | 450.00 |
| | | Wiley Mayne | 285.95 |
| | | Romano L. Mazzoli | 289.17 |
| | | Abner J. Mikva (quarter ending Sept. 30, 1971) | 359.27 |
| | | John M. Murphy | 450.00 |
| | | Morgan F. Murphy | 450.00 |
| | | William H. Natcher | 99.80 |
| | | Otis G. Pike | 224.33 |
| | | David Pryor (quarter ending Sept. 30, 1971) | 381.73 |
| | | Peter W. Rodino, Jr | 333.98 |
| | | Robert A. Roe | 140.49 |
| | | J. Edward Roush | 402.52 |
| | | Edward R. Roybal | 321.05 |
| | | Harold Runnels | 450.00 |
| | | Earl B. Ruth | 450.00 |
| | | David E. Satterfield III | 133.20 |
| | | William J. Scherle | 450.00 |
| | | John M. Slack | 187.84 |
| | | Fletcher Thompson | 308.92 |
| | | Al Ullman | 247.78 |
| | | Charles W. Whalen, Jr | 282.75 |
| | | Richard C. White | 63.33 |
| | | Jamie L. Whitten | 41.46 |
| | | Jim Wright | 450.00 |
| | | Sidney R. Yates | 390.52 |
| 23 | 6484 | Bella S. Abzug | 450.00 |
| | | John B. Anderson | 272.81 |
| | | Frank J. Brasco | 276.89 |
| | | James A. Burke | 352.46 |
| | | Omar Burleson | 305.57 |
| | | John W. Byrnes | 274.61 |
| | | John N. Happy Camp | 72.76 |
| | | Charles J. Carney | 377.34 |
| | | Charles E. Chamberlain | 222.42 |
| | | John Conyers, Jr | 441.78 |
| | | John Dowdy | 95.44 |
| | | Marvin L. Esch (quarter ending Sept. 30, 1971) (supplemental) | 70.70 |
| | | Paul Findley | 450.00 |
| | | Donald M. Fraser | 405.18 |
| | | Don Fuqua | 450.00 |
| | | Margaret M. Heckler (quarter ending Sept. 30, 1971) | 450.00 |
| | | Floyd V. Hicks | 358.65 |
| | | Abraham Kazen, Jr | 347.44 |
| | | Speedy O. Long | 356.74 |
| | | Joseph M. McDade | 295.08 |
| | | John L. McMillan (quarter ending Sept. 30, 1971) | 68.10 |
| | | James R. Mann | 384.75 |
| | | Charles A. Mosher | 212.34 |
| | | Lucien N. Nedzi | 152.87 |
| | | Claude Pepper | 429.44 |
| | | Wm. J. Randall | 98.55 |
| | | John J. Rhodes | 325.05 |
| | | Donald W. Riegel, Jr | 413.14 |
| | | Ray Roberts | 212.95 |
| | | J. Kenneth Robinson | 311.64 |
| | | Philip E. Ruppe | 154.02 |
| | | Joe Skubitz | 390.57 |
| | | Robert G. Stephens, Jr | 434.34 |
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1972: | |
| | | Congressman | |
| | | Olin E. Teague | 102.84 |
| | | Morris K. Udall (quarter ending Sept. 30, 1971) | 450.00 |
| Mar. 3 | 6915 | Bill Archer (quarter ending Dec. 31, 1971) | 220.79 |
| | | Jack Brooks (quarter ending Dec. 31, 1971) | 227.57 |
| | | Donald G. Brotzman (quarter ending Sept. 30, 1971) | 284.32 |
| | | Donald G. Brotzman (quarter ending Dec. 31, 1971) | 298.81 |
| | | Del Clawson (quarter ending Dec. 31, 1971) | 351.40 |
| | | Jorge L. Córdova (quarter ending Dec. 31, 1971) | 419.74 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1972—Continued | |
| | | Congressman | |
| 1972 | | | |
| Mar. 3 | 6915 | Dominick V. Daniels (quarter ending Dec. 31, 1971) | $230.53 |
| | | John W. Davis (quarter ending Dec. 31, 1971) | 224.56 |
| | | Samuel L. Devine (quarter ending Dec. 31, 1971) | 238.25 |
| | | William L. Dickinson (quarter ending Dec. 31, 1971) | 351.30 |
| | | Thomas N. Downing (quarter ending Dec. 31, 1971) (supplemental) | 136.01 |
| | | Thaddeus J. Dulski (quarter ending Sept. 30, 1971) | 113.27 |
| | | John J. Duncan (quarter ending Dec. 31, 1971) | 387.43 |
| | | Marvin L. Esch (quarter ending Sept. 30, 1971) (supplemental) | 125.67 |
| | | Hamilton Fish, Jr. (quarter ending Dec. 31, 1971) | 450.00 |
| | | Louis Frey, Jr. (quarter ending Dec. 31, 1971) | 450.00 |
| | | Richard Fulton (quarter ending Dec. 31, 1971) | 346.75 |
| | | Sam Gibbons (quarter ending Dec. 31, 1971) | 291.77 |
| | | Margaret M. Heckler (quarter ending Dec. 31, 1971) | 450.00 |
| | | David N. Henderson (quarter ending Dec. 31, 1971) | 250.56 |
| | | Frank Horton (quarter ending Dec. 31, 1971) | 291.46 |
| | | Carleton J. King (quarter ending Dec. 31, 1971) | 283.73 |
| | | Edward I. Koch (quarter ending Sept. 30, 1971) | 435.29 |
| | | Edward I. Koch (quarter ending Dec. 31, 1971) | 431.15 |
| | | Earl F. Landgrebe (quarter ending Dec 31, 1971) | 450.00 |
| | | Robert C. McEwen (quarter ending Sept. 30, 1971) | 372.19 |
| | | Robert C. McEwen (quarter ending Dec. 31, 1971) | 340.59 |
| | | Torbert H. Macdonald (quarter ending Sept. 30, 1971) | 305.14 |
| | | Torbert H. Macdonald (quarter ending Dec. 31, 1971) | 387.37 |
| | | William E. Minshall (quarter ending Dec. 31, 1971) | 321.79 |
| | | William S. Moorhead (quarter ending Dec. 31, 1971) | 239.55 |
| | | Alvin E. O'Konski (quarter ending Sept. 30, 1971) | 450.00 |
| | | Alvin E. O'Konski (quarter ending Dec. 31, 1971) | 450.00 |
| | | Bertram L. Podell (quarter ending Dec. 31, 1971) | 450.00 |
| | | John G. Schmitz (quarter ending Dec. 31, 1971) | 365.69 |
| | | John F. Seiberling (quarter ending Dec. 31, 1971) (supplemental) | 156.09 |
| | | Richard G. Shoup (quarter ending Sept. 30, 1971) | 269.26 |
| | | Richard G. Shoup (quarter ending Dec. 31, 1971) | 196.78 |
| | | Henry P. Smith III (quarter ending Dec. 31, 1971) | 122.44 |
| | | Sam Steiger (quarter ending Dec. 31, 1971) | 450.00 |
| | | John Ware (quarter ending Dec. 31, 1971) | 215.50 |
| | | Richard C. White (quarter ending Dec. 31, 1971) | 216.06 |
| 10 | 7127 | John H. Buchanan (quarter ending Dec. 31, 1971) | 282.23 |
| 13 | 7129 | Samuel S. Stratton (quarter ending Dec. 31, 1971) | 232.38 |
| 16 | 7222 | Thomas M. Rees (quarter ending Dec. 31, 1971) | 403.85 |
| | 7243 | Elizabeth B. Andrews (executrix of the estate of George B. Andrews) (quarter ending Dec. 31, 1971) | 54.21 |
| | | Les Aspin (quarter ending Dec. 31, 1971) | 450.00 |
| | | Charles E. Bennett (quarter ending Sept. 30, 1971) | 222.30 |
| | | Hale Boggs (quarter ending Dec. 31, 1971) | 313.45 |
| | | Frank M. Clark (quarter ending Dec. 31, 1971) | 432.22 |
| | | Frank E. Denholm (quarter ending Sept 30, 1971) | 40.00 |
| | | Frank E. Denholm (quarter ending Dec. 31, 1971) | 60.00 |
| | | John D. Dingell (quarter ending Dec. 31, 1971) | 281.98 |
| | | Thaddeus J. Dulski (quarter ending Dec. 31, 1971) | 135.60 |
| | | Nick Galifianakis (quarter ending Dec. 31, 1971) | 391.78 |
| | | Robert N. Giaimo (quarter ending Dec. 31, 1971) | 279.40 |
| | | G. Elliott Hagan (quarter ending Sept 30, 1971) | 212.78 |
| | | G. Elliott Hagan (quarter ending Dec. 31, 1971) | 287.57 |
| | | James M. Hanley (quarter ending Dec. 31, 1971) | 282.30 |
| | | Ken Hechler (quarter ending Dec. 31, 1971) | 418.60 |
| | | Richard H. Ichord (quarter ending Dec. 31, 1971) | 327.81 |
| | | Ed Jones (quarter ending Dec. 31, 1971) | 421.68 |
| | | John Y. McCollister (quarter ending Dec. 31, 1971) | 335.59 |
| | | Stewart B. McKinney | 450.00 |
| | | John Melcher | 60.00 |
| | | Bertram L. Podell (quarter ending Sept. 30, 1971) | 450.00 |
| | | Walter E. Powell | 450.00 |
| | | Paul G. Rogers (quarter ending Dec. 31, 1971) | 284.33 |
| | | William F. Ryan (quarter ending Dec. 31, 1971) | 450.00 |
| | | Gene Snyder (quarter ending Dec. 31, 1971) | 314.55 |
| | | Frank A. Stubblefield (quarter ending Dec. 31, 1971) | 158.47 |
| | | W. S. (Bill) Stuckey, Jr | 450.00 |
| | | Louis C. Wyman (quarter ending Dec. 31, 1971) | 450.00 |
| 21 | 7292 | John Young | 151.20 |
| | 7294 | Earle Cabell (quarter ending Dec. 31, 1971) | 299.12 |
| 27 | 7441 | William R. Anderson (quarter ending Dec. 31, 1971) | 450.00 |
| | | Charles E. Bennett (quarter ending Dec. 31, 1971) | 222.30 |
| | | James C. Cleveland (quarter ending Dec. 31, 1971) | 302.00 |
| | | Benjamin S. Rosenthal (quarter ending Dec. 31, 1971) (supplemental) | 122.63 |
| | | Burt L. Talcott (quarter ending Sept. 30, 1971) | 411.87 |
| | 7466 | Otto E. Passman | 334.57 |
| 28 | 7473 | Julia Butler Hansen | 85.81 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1972—Continued | |
| | | Congressman | |
| 1972 | | | |
| Mar. 29 | 7540 | Robert D. Price (quarter ending Sept. 30, 1971) | $335.75 |
| | 7543 | John G. Dow | 450.00 |
| | 7544 | John G. Dow (quarter ending Dec. 31, 1971) | 450.00 |
| 31 | 7659 | Fred Schwengel | 433.82 |
| Apr. 3 | 7781 | Seymour Halpern | 327.26 |
| 6 | 7915 | Seymour Halpern (quarter ending Dec. 31, 1971) (supplemental) | 31.55 |
| | 7916 | Seymour Halpern (supplemental) | 45.24 |
| 10 | 7988 | John M. Ashbrook | 196.61 |
| | | Edward G. Biester, Jr | 420.95 |
| | | Goodloe E. Byron | 450.00 |
| | | Earle Cabell | 318.90 |
| | | George E. Danielson | 217.80 |
| | | Mendel J. Davis | 409.10 |
| | | Edwin D. Eshleman | 285.19 |
| | | Daniel J. Flood (quarter ending Sept. 30, 1971) | 286.35 |
| | | Daniel J. Flood (quarter ending Dec. 31, 1971) | 224.63 |
| | | William D. Ford | 318.72 |
| | | Estate of James G. Fulton (quarter ending Sept. 30, 1971) | 414.90 |
| | | Richard H. Fulton | 415.35 |
| | | Charles H. Griffin | 365.39 |
| | | Martha W. Griffiths | 167.45 |
| | | Gilbert Gude (quarter ending Dec. 31, 1971) | 227.31 |
| | | G. Elliott Hagan | 303.26 |
| | | John Paul Hammerschmidt (quarter ending Dec. 31, 1971) | 191.98 |
| | | F. Edward Hébert | 326.56 |
| | | William L. Hungate | 348.92 |
| | | Andrew Jacobs, Jr | 441.50 |
| | | Harold T. Johnson | 279.91 |
| | | Walter B. Jones (quarter ending Dec. 31, 1971) | 98.77 |
| | | Hastings Keith | 450.00 |
| | | Sherman P. Lloyd | 418.42 |
| | | Lloyd Meeds | 312.92 |
| | | John Melcher | 60.00 |
| | | Clarence E. Miller (quarter ending Dec. 31, 1971) | 418.24 |
| | | Joseph G. Minish | 223.73 |
| | | Wilmer (Vinegar Bend) Mizell (quarter ending Dec. 31, 1971) | 272.96 |
| | | G. V. (Sonny) Montgomery | 444.26 |
| | | Peter A. Peyser | 450.00 |
| | | Alexander Pirnie | 400.25 |
| | | Melvin Price | 311.10 |
| | | Roman C. Pucinski | 450.00 |
| | | Thomas M. Rees (quarter ending Dec. 31, 1971) (supplemental) | 46.15 |
| | | Donald W. Riegle, Jr. (quarter ending Dec. 31, 1971) (supplemental) | 36.86 |
| | | Robert A. Roe | 150.77 |
| | | B. F. Sisk | 345.53 |
| | | Neal Smith | 217.05 |
| | | Burt L. Talcott (quarter ending Dec. 31, 1971) | 450.00 |
| | | Victor V. Veysey | 450.00 |
| | | Gus Yatron | 398.83 |
| 11 | 8005 | David W. Dennis | 427.55 |
| 12 | 8043 | Bill Chappell, Jr | 369.23 |
| 14 | 8117 | Michael Harrington | 450.00 |
| | 8221 | Fred B. Rooney | 446.52 |
| 17 | 8229 | Thomas G. Abernethy | 11.09 |
| | | Brock Adams | 382.66 |
| | | Herman Badillo | 400.00 |
| | | LaMar Baker | 442.52 |
| | | Page Belcher | 239.04 |
| | | Ben B. Blackburn | 426.45 |
| | | Edward P. Boland | 382.65 |
| | | Richard Bolling | 339.65 |
| | | John Brademas | 250.55 |
| | | Jack Brinkley | 444.20 |
| | | Wm. S. Broomfield | 290.76 |
| | | Joel T. Broyhill | 143.31 |
| | | Charles E. Chamberlain | 244.31 |
| | | Donald D. Clancy | 294.35 |
| | | James C. Cleveland (quarter ending Dec. 31, 1971) (supplemental) | 20.00 |
| | | James C. Cleveland (quarter ending Sept. 30, 1971) (supplemental) | 20.00 |
| | | James M. Collins | 440.60 |
| | | W. C. (Dan) Daniel (quarter ending Dec. 31, 1971) (supplemental) | 22.00 |
| | | W. C. (Dan) Daniel | 234.03 |
| | | Edward J. Derwinski | 437.10 |
| | | Wm. Jennings Bryan Dorn | 179.28 |
| | | John N. Erlenborn | 335.27 |
| | | Marvin L. Esch (quarter ending Dec. 31, 1971) | 202.96 |
| | | Frank E. Evans | 312.96 |
| | | Dante B. Fascell | 367.27 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1972—Continued | |
| | | Congressman | |
| 1972 | | | |
| Apr. 17 | 8229 | Edith Green | $425.58 |
| | | William H. Harsha | 205.22 |
| | | James F. Hastings | 384.65 |
| | | Joseph E. Karth | 221.68 |
| | | Jack F. Kemp | 450.00 |
| | | Dan Kuykendall | 450.00 |
| | | Norman F. Lent | 450.00 |
| | | Speedy O. Long | 274.17 |
| | | K. Gunn McKay | 450.00 |
| | | James R. Mann | 435.01 |
| | | Robert H. Michel | 369.24 |
| | | Graham Purcell | 447.12 |
| | | James H. (Jimmy) Quillen | 450.00 |
| | | John R. Rarick | 450.00 |
| | | Henry S. Reuss | 450.00 |
| | | Robert A. Roe | 172.76 |
| | | John J. Rooney | 189.63 |
| | | Benjamin S. Rosenthal | 118.53 |
| | | Charles W. Sandman, Jr | 287.81 |
| | | Keith G. Sebelius | 307.13 |
| | | George E. Shipley | 450.00 |
| | | Louis Stokes | 324.52 |
| | | James W. Symington | 450.00 |
| | | Roy A. Taylor | 320.01 |
| | | Lionel Van Deerlin | 389.19 |
| | | Larry Winn, Jr | 244.47 |
| | | Lester L. Wolff | 450.00 |
| | | Wendell Wyatt | 450.00 |
| | | Roger H. Zion | 338.36 |
| | 8232 | Robert L. Leggett | 450.00 |
| 19 | 8250 | Lawrence G. Williams | 450.00 |
| 21 | 8330 | Ella T. Grasso | 450.00 |
| 24 | 8331 | Clarence J. Brown | 316.49 |
| | 8332 | Clarence J. Brown (quarter ending Dec. 31, 1971) | 285.10 |
| 25 | 8364 | John A. Blatnik | 291.70 |
| 28 | 8610 | Watkins M. Abbitt | 450.00 |
| | | John B. Anderson | 321.01 |
| | | John M. Ashbrook (supplemental) | 103.61 |
| | | Bob Bergland (quarter ending Dec. 31, 1971) | 450.00 |
| | | Bob Bergland (quarter ending Sept. 30, 1971) | 450.00 |
| | | Tom Bevill | 443.02 |
| | | Frank T. Bow | 450.00 |
| | | James T. Broyhill | 450.00 |
| | | Silvio O. Conte | 334.19 |
| | | William R. Cotter | 298.37 |
| | | Lawrence Coughlin | 407.99 |
| | | John C. Culver | 450.00 |
| | | William P. Curlin, Jr | 337.26 |
| | | Glenn R. Davis | 241.98 |
| | | Eligio de la Garza | 404.49 |
| | | John H. Dent | 420.03 |
| | | Robert F. Drinan | 450.00 |
| | | Bob Eckhardt | 324.17 |
| | | Jack Edwards | 378.89 |
| | | Joshua Eilberg | 450.00 |
| | | Hamilton Fish, Jr | 450.00 |
| | | Donald M. Fraser | 400.87 |
| | | Louis Frey, Jr | 450.00 |
| | | Edward A. Garmatz | 210.19 |
| | | Tom S. Gettys | 287.65 |
| | | Richard T. Hanna | 450.00 |
| | | Orval Hansen | 444.35 |
| | | Wayne L. Hays | 402.40 |
| | | Henry Helstoski | 450.00 |
| | | David N. Henderson | 248.49 |
| | | Louise Day Hicks | 443.74 |
| | | Phil M. Landrum | 73.32 |
| | | Sherman P. Lloyd | 31.58 |
| | | Robert McClory | 383.25 |
| | | George H. Mahon (quarter ending Dec. 31, 1971) | 178.67 |
| | | Richard W. Mallary | 128.20 |
| | | Romano L. Mazzoli | 281.40 |
| | | Abner J. Mikva (quarter ending Dec. 31, 1971) | 450.00 |
| | | William O. Mills | 450.00 |
| | | Thomas E. Morgan | 56.56 |
| | | F. Bradford Morse | 450.00 |
| | | Charles A. Mosher | 218.06 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1972—Continued | |
| | | Congressman | |
| 1972 | | | |
| Apr. 28 | 8610 | Alvin E. O'Konski | $450.00 |
| | | Thomas M. Pelly | 246.79 |
| | | Jerry L. Pettis (quarter ending Dec. 31, 1971) | 446.39 |
| | | Richard H. Poff | 78.52 |
| | | Paul G. Rogers | 372.82 |
| | | Benjamin S. Rosenthal (supplemental) | 128.16 |
| | | Harold Runnels | 450.00 |
| | | Paul S. Sarbanes | 450.00 |
| | | John F. Seiberling | 313.91 |
| | | John M. Slack | 188.40 |
| | | Harley O. Staggers | 73.24 |
| | | James V. Stanton | 450.00 |
| | | Tom Steed | 126.59 |
| | | William A. Steiger | 450.00 |
| | | Charles M. Teague | 415.30 |
| | | Frank Thompson, Jr | 114.93 |
| | | Joe D. Waggonner, Jr | 231.15 |
| | | Jim Wright | 450.00 |
| | | Sidney R. Yates | 386.33 |
| May 2 | 8786 | Samuel S. Stratton | 329.37 |
| 3 | 8803 | John E. Moss | 262.27 |
| | 8808 | Thomas N. Downing | 420.41 |
| 8 | 8944 | Mark Andrews | 419.02 |
| | | Frank Annunzio | 290.66 |
| | | Bill Archer | 358.18 |
| | | Thomas L. Ashley | 237.50 |
| | | Walter S. Baring | 333.96 |
| | | Jackson E. Betts | 72.43 |
| | | Nick Begich | 400.26 |
| | | Jonathan B. Bingham | 450.00 |
| | | Hale Boggs | 422.27 |
| | | J. Herbert Burke | 264.80 |
| | | Omar Burleson | 251.78 |
| | | Bill D. Burlison | 201.15 |
| | | Hugh L. Carey | 450.00 |
| | | Tim Lee Carter | 338.26 |
| | | John Conyers, Jr | 183.52 |
| | | Philip M. Crane | 450.00 |
| | | James J. Delaney | 119.62 |
| | | Frank E. Denholm | 257.71 |
| | | Charles C. Diggs, Jr. (quarter ending Dec. 31, 1971) | 450.00 |
| | | Charles C. Diggs, Jr | 450.00 |
| | | Marvin L. Esch (quarter ending Dec. 31, 1971) (supplemental) | 220.49 |
| | | Marvin L. Esch | 450.00 |
| | | Edwin D. Eshleman (supplemental) | 71.60 |
| | | Frank E. Evans (supplemental) | 30.40 |
| | | Joe L. Evins | 450.00 |
| | | Walter E. Fauntroy | 450.00 |
| | | O. C. Fisher | 444.51 |
| | | John J. Flynt, Jr | 417.76 |
| | | Edwin B. Forsythe | 450.00 |
| | | Nick Galifianakis | 450.00 |
| | | Sam Gibbons | 380.20 |
| | | Joseph M. Gaydos | 414.77 |
| | | William J. Green | 450.00 |
| | | Charles S. Gubser | 286.97 |
| | | James A. Haley | 197.74 |
| | | Durward G. Hall | 198.54 |
| | | H. John Heinz III (quarter ending Dec. 31, 1971) | 252.45 |
| | | Elwood Hillis | 260.43 |
| | | Craig Hosmer | 327.29 |
| | | James J. Howard | 411.58 |
| | | John E. Hunt | 290.96 |
| | | John Jarman | 239.25 |
| | | Robert E. Jones | 100.04 |
| | | Robert W. Kastenmeier | 175.33 |
| | | William J. Keating | 395.43 |
| | | Carleton J. King | 335.26 |
| | | John C. Kluczynski | 249.05 |
| | | Peter N. Kyros (quarter ending Sept. 30, 1971) | 450.00 |
| | | Earl F. Landgrebe | 450.00 |
| | | Paul N. McCloskey, Jr | 450.00 |
| | | Mike McCormack | 450.00 |
| | | Jack H. McDonald | 450.00 |
| | | William S. Mailliard | 450.00 |
| | | Ralph H. Metcalfe | 450.00 |
| | | George P. Miller | 310.25 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1972—Continued | |
| | | Congressman | |
| 1972 May 8 | 8944 | Patsy T. Mink | $450.00 |
| | | Robert H. Mollohan | 450.00 |
| | | Morgan F. Murphy | 371.33 |
| | | David R. Obey | 450.00 |
| | | Claude Pepper | 450.00 |
| | | J. J. Pickle | 344.15 |
| | | W. R. Poage | 120.83 |
| | | Albert H. Quie | 224.03 |
| | | Ogden R. Reid | 450.00 |
| | | John J. Rhodes | 325.05 |
| | | Donald W. Riegle, Jr | 450.00 |
| | | J. Kenneth Robinson | 434.36 |
| | | Robert A. Roe | 169.78 |
| | | Peter W. Rodino, Jr | 270.18 |
| | | Dan Rostenkowski | 450.00 |
| | | John H. Rousselot | 450.00 |
| | | Edward R. Roybal | 339.85 |
| | | Earl B. Ruth | 433.09 |
| | | Fernand J. St Germain | 450.00 |
| | | William J. Scherle | 360.43 |
| | | James H. Scheuer | 450.00 |
| | | Herman T. Schneebeli | 324.60 |
| | | William Lloyd Scott | 158.04 |
| | | Robert L. F. Sikes | 301.58 |
| | | H. Allen Smith | 157.89 |
| | | Floyd D. Spence | 230.19 |
| | | William L. Springer | 162.84 |
| | | Robert G. Stephens, Jr | 364.60 |
| | | Leonor K. Sullivan | 119.81 |
| | | John H. Terry | 447.93 |
| | | Fletcher Thompson | 259.82 |
| | | Charles Thone (quarter ending Dec. 31, 1971) | 321.64 |
| | | Morris K. Udall (quarter ending Dec. 31, 1971) | 445.75 |
| | | Charles A. Vanik | 450.00 |
| | | Joseph P. Vigorito | 450.00 |
| | | Charles E. Wiggins | 418.19 |
| | | Louis C. Wyman | 450.00 |
| | | C. W. Bill Young | 389.70 |
| | | Clement J. Zablocki | 165.90 |
| 9 | 8958 | John S. Monagan | 337.13 |
| 15 | 9117 | G. William Whitehurst | 329.52 |
| 23 | 9312 | Lee H. Hamilton | 450.00 |
| 25 | 9373 | Joseph P. Addabbo | 386.49 |
| | | William R. Anderson | 450.00 |
| | | William A. Barrett | 286.28 |
| | | Ray Blanton | 365.22 |
| | | William G. Bray | 319.80 |
| | | James A. Burke | 380.20 |
| | | Phillip Burton | 273.60 |
| | | Shirley Chisholm | 450.00 |
| | | Del Clawson | 377.96 |
| | | James C. Cleveland | 324.02 |
| | | Barber B. Conable, Jr | 144.38 |
| | | Jorge L. Córdova | 449.73 |
| | | John Dellenback | 450.00 |
| | | Frank E. Denholm | 60.00 |
| | | Samuel L. Devine | 386.16 |
| | | John D. Dingell | 272.30 |
| | | John Dowdy | 99.96 |
| | | Don Edwards | 450.00 |
| | | Walter Flowers | 378.55 |
| | | Thomas S. Foley | 415.13 |
| | | Peter H. B. Frelinghuysen | 374.01 |
| | | Don Fuqua | 450.00 |
| | | George A. Goodling (quarter ending Dec. 31, 1971) | 27.86 |
| | | George A. Goodling | 322.93 |
| | | Kenneth J. Gray | 450.00 |
| | | James R. Grover, Jr | 370.52 |
| | | John Paul Hammerschmidt | 302.58 |
| | | James M. Hanley | 303.92 |
| | | James Harvey | 217.81 |
| | | H. John Heinz III (quarter ending Dec. 31, 1971) (supplemental) | 32.47 |
| | | H. John Heinz III | 366.68 |
| | | Floyd V. Hicks | 380.31 |
| | | Chet Holifield | 450.00 |
| | | Frank Horton | 450.00 |
| | | Ed Jones | 450.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1972—Continued | |
| | | Congressman | |
| 1972 May 25 | 9373 | Manuel Lujan, Jr. | $298.57 |
| | | John J. McFall (quarter ending Dec. 31, 1971) | 234.80 |
| | | John J. McFall | 364.45 |
| | | Robert B. (Bob) Mathias | 450.00 |
| | | Dawson Mathis | 372.64 |
| | | Spark M. Matsunaga | 450.00 |
| | | Wiley Mayne | 292.46 |
| | | John Melcher | 60.00 |
| | | John M. Murphy | 450.00 |
| | | William H. Natcher | 101.12 |
| | | Thomas P. O'Neill, Jr. | 327.10 |
| | | Otis G. Pike | 217.93 |
| | | Bertram L. Podell | 450.00 |
| | | Richardson Preyer (quarter ending Dec. 31, 1971) | 309.90 |
| | | Richardson Preyer | 347.47 |
| | | Tom Railsback | 310.91 |
| | | Ray Roberts | 223.45 |
| | | Teno Roncalio | 136.95 |
| | | Benjamin S. Rosenthal (supplemental) | 144.44 |
| | | J. Edward Roush (quarter ending Dec. 31, 1971) (supplemental) | 47.48 |
| | | J. Edward Roush | 435.96 |
| | | Philip E. Ruppe | 288.11 |
| | | Richard G. Shoup | 440.35 |
| | | Garner E. Shriver | 295.30 |
| | | Gene Snyder | 371.66 |
| | | J. William Stanton | 253.46 |
| | | Robert H. Steele | 450.00 |
| | | Frank A. Stubblefield | 334.46 |
| | | Vernon W. Thomson | 142.58 |
| | | Charles Thone | 258.94 |
| | | Robert O. Tiernan (quarter ending Dec. 31, 1971) | 450.00 |
| | | Al Ullman | 248.88 |
| | | Guy Vander Jagt (quarter ending Dec. 31, 1971) | 357.30 |
| | | Jerome R. Waldie | 450.00 |
| | | Richard C. White | 280.05 |
| | | Jamie L. Whitten | 44.13 |
| June 6 | 9588 | Mario Biaggi | 450.00 |
| | 9593 | Donald G. Brotzman | 420.04 |
| | | James A. Burke (quarter ending Dec. 31, 1971) | 21.60 |
| | | John W. Byrnes | 292.77 |
| | | Hugh L. Carey (quarter ending Dec. 31, 1971) | 392.17 |
| | | Charles J. Carney | 441.07 |
| | | James C. Corman | 450.00 |
| | | Dominick V. Daniels | 277.79 |
| | | John W. Davis | 357.35 |
| | | John J. Duncan | 419.90 |
| | | L. H. Fountain | 333.24 |
| | | Henry B. Gonzalez | 162.70 |
| | | Augustus F. Hawkins (quarter ending Dec. 31, 1971) | 45.30 |
| | | Augustus F. Hawkins | 344.59 |
| | | Abraham Kazen, Jr. | 382.35 |
| | | James D. (Mike) McKevitt | 414.21 |
| | | John L. McMillan | 395.67 |
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1972: | |
| | | Congressman | |
| | | John Melcher | 60.00 |
| | | Clarence E. Miller (quarter ending Mar. 31, 1972) | 450.00 |
| | | Wilmer D. (Vinegar Bend) Mizell (quarter ending Mar. 31, 1972) | 312.98 |
| | | Wright Patman (quarter ending Sept. 30, 1971) | 63.54 |
| | | Wright Patman (quarter ending Dec. 31, 1971) | 63.54 |
| | | Charles B. Rangel (quarter ending Mar. 31, 1972) | 423.01 |
| | | Howard W. Robison (quarter ending Sept. 30, 1971) | 38.70 |
| | | Howard W. Robison (quarter ending Dec. 31, 1971) | 124.51 |
| | | Howard W. Robison (quarter ending Mar. 31, 1972) | 138.35 |
| | | David E. Satterfield III (quarter ending Mar. 31, 1972) | 145.15 |
| | | John G. Schmitz (quarter ending Mar. 31, 1972) | 269.03 |
| | | Guy Vander Jagt (quarter ending Mar. 31, 1972) | 382.57 |
| | | John W. Wydler (quarter ending Mar. 31, 1972) | 400.33 |
| | | Chalmers P. Wylie (quarter ending Dec. 31, 1971) | 265.20 |
| 14 | 9975 | Glenn M. Anderson (quarter ending Dec. 31, 1971) | 276.45 |
| | | John N. Happy Camp (quarter ending Mar. 31, 1972) | 64.14 |
| | | Bob Casey (quarter ending Mar. 31, 1972) | 303.10 |
| | | William L. Dickinson (quarter ending Mar. 31, 1972) | 328.14 |
| | | Gerald R. Ford (quarter ending Mar. 31, 1972) | 388.51 |
| | | Bill Frenzel (quarter ending Mar. 31, 1972) | 450.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | Amount |
|---|---|---|---|
| | | Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1972—Continued | |
| | | Congressman | |
| 1972 June 14 | 9975 | Robert N. Giaimo (quarter ending Mar. 31, 1972) | $279.70 |
| | | Gilbert Gude (quarter ending Mar. 31, 1972) | 254.15 |
| | | William D. Hathaway (quarter ending Mar. 31, 1972) | 373.67 |
| | | Lawrence J. Hogan (quarter ending Mar. 31, 1972) | 135.74 |
| | | Richard H. Ichord (quarter ending Mar. 31, 1972) | 366.73 |
| | | Walter B. Jones (quarter ending Mar. 31, 1972) | 138.72 |
| | | Peter N. Kyros (quarter ending Dec. 31, 1971) | 401.74 |
| | | James A. McClure (quarter ending Mar. 31, 1972) | 450.00 |
| | | Joseph M. McDade (quarter ending Mar. 31, 1972) | 393.43 |
| | | Stewart B. McKinney | 450.00 |
| | | William E. Minshall (quarter ending Mar. 31 1972) | 313.05 |
| | | William S. Moorhead (quarter ending Mar. 31, 1972) | 258.25 |
| | | James G. O'Hara (quarter ending Mar. 31, 1972) | 450.00 |
| | | Walter E. Powell | 450.00 |
| | | Thomas M. Rees (quarter ending Mar. 31, 1972) | 450.00 |
| | | Joe Skubitz (quarter ending Mar. 31, 1972) | 379.53 |
| | | Henry P. Smith III (quarter ending Mar. 31, 1972) | 137.53 |
| | | Sam Steiger (quarter ending Mar. 31, 1972) | 450.00 |
| | | Morris K. Udall (quarter ending Mar. 31, 1972) | 450.00 |
| | | Chalmers P. Wylie (quarter ending Mar. 31, 1972) | 247.44 |
| 26 | 10291 | John Young | 161.25 |
| 27 | 10338 | Otto E. Passman | 448.99 |
| 29 | 10437 | Carl Albert (quarter ending Dec. 31, 1971) | 133.89 |
| | | Carl Albert (quarter ending Mar. 31, 1972) | 136.96 |
| | | Les Aspin (quarter ending Mar. 31, 1972) | 450.00 |
| | | Edward G. Biester, Jr | 407.86 |
| | | Frank J. Brasco (quarter ending Mar. 31, 1972) | 315.99 |
| | | Jack Brooks (quarter ending Mar. 31, 1972) | 269.02 |
| | | Garry Brown (quarter ending Mar. 31, 1972) | 221.98 |
| | | Charles J. Carney (quarter ending Sept. 30, 1971) (supplemental) | 59.69 |
| | | Charles J. Carney (quarter ending Dec. 31, 1971) (supplemental) | 72.66 |
| | | Charles J. Carney (quarter ending Mar. 31, 1972) (supplemental) | 8.93 |
| | | Don H. Clausen (quarter ending Mar. 31, 1972) | 450.00 |
| | | Thomas N. Downing (quarter ending Mar. 31, 1972) (supplemental) | 29.49 |
| | | Pierre S. (Pete) du Pont (quarter ending Mar. 31, 1971) | 450.00 |
| | | Edwin W. Edwards (quarter ending Mar. 31, 1972) | 355.46 |
| | | Edwin D. Eshleman | 212.37 |
| | | Paul Findley (quarter ending Mar. 31, 1972) | 401.09 |
| | | Louis Frey, Jr | 450.00 |
| | | Richard Fulton | 450.00 |
| | | Louise Day Hicks (quarter ending Sept. 30, 1971) | 138.82 |
| | | Lawrence J. Hogan (quarter ending Mar. 31, 1972) (supplemental) | 141.00 |
| | | James Kee (quarter ending Mar. 31, 1972) | 450.00 |
| | | Edward I. Koch (quarter ending Mar. 31, 1972) | 450.00 |
| | | Norman F. Lent | 450.00 |
| | | Arthur A. Link (quarter ending Mar. 31, 1972) | 359.84 |
| | | Sherman P. Lloyd | 421.40 |
| | | Clarence D. Long (quarter ending Mar. 31, 1972) | 450.00 |
| | | Torbert H. Macdonald (quarter ending Mar. 31, 1972) | 394.74 |
| | | Lloyd Meeds | 379.50 |
| | | Abner J. Mikva (quarter ending Mar. 31, 1972) | 410.73 |
| | | Charles A. Mosher | 202.81 |
| | | Peter A. Peyser | 450.00 |
| | | Robert A. Roe | 350.72 |
| | | John F. Seiberling (quarter ending Mar. 31, 1972) (supplemental) | 136.09 |
| | | W. S. (Bill) Stuckey, Jr | 450.00 |
| | | John Ware (quarter ending Mar. 31, 1972) | 258.55 |
| | | Bob Wilson (quarter ending Mar. 31, 1972 | 256.94 |
| | | Charles H. Wilson (quarter ending Mar. 31, 1972) | 450.00 |
| | | Chalmers P. Wylie (quarter ending Sept. 30, 1971) | 231.44 |
| 30 | 10453 | Julia Butler Hansen | 64.60 |
| | 10500 | Fred Schwengel | 430.30 |
| | | Refunds and adjustments | [1] (71.41) |
| | | Total paid from 1972 appropriations | 278,617.94 |

[1] Includes refund of $17.20 from Congressman Gene Snyder.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | OFFICIAL MEMBERS' TRANSPORTATION EXPENSES | | | |
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended: | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Jan. 5 | 5148 | Kenneth J. Gray | 21st, Ill | Jan. 4-7, 1971 | $216.88 |
| | 5149 | W. R. Poage | 11th, Tex.* | Jan. 17, 1971 | 95.00 |
| | 5150 | James V. Stanton | 20th, Ohio | May 20-24, 1971 | 72.00 |
| 12 | 5245 | Alton Lennon | 7th, N.C.* | June 30, 1971 | 43.86 |
| | | Robert C. McEwen | 31st, N.Y | Mar. 8-14, 1971 | 138.66 |
| | | Melvin Price | 24th, Ill | June 25-27, 1971 | 157.00 |
| 14 | 5298 | Mark Andrews | 1st, N. Dak | May 13-17, 1971 | 170.00 |
| | 5299 | Do | do | May 26-29, 1971 | 170.00 |
| | 5300 | John R. Rarick | 6th, La | May 15-18, 1971 | 189.00 |
| 20 | 5390 | Ray Blanton | 7th, Tenn | June 18-20, 1971 | 152.72 |
| | | Clarence E. Miller | 10th, Ohio | Apr. 23-25, 1971 | 88.20 |
| | | Do | do | May 14-16, 1971 | 93.20 |
| | | Do | do | May 27-31, 1971 | 93.20 |
| | | Do | do | June 10-13, 1971 | 93.20 |
| | | Gene Snyder | 4th, Ky | May 17-20, 1971 | 90.05 |
| | | Do | do | June 14-17, 1971 | 90.00 |
| | | Do | do | June 21-24, 1971 | 90.00 |
| | | John H. Terry | 34th, N.Y | May 13-17, 1971 | 98.30 |
| | | Do | do | June 24-28, 1971 | 98.65 |
| | | Guy Vander Jagt | 9th, Mich | Apr. 8-19, 1971 | 191.50 |
| | | Do | do | June 4-7, 1971 | 130.52 |
| | | Louis C. Wyman | 1st, N.H | Jan. 13-19, 1971 | 91.12 |
| | | Do | do | Feb. 1-5, 1971 | 91.12 |
| | | Do | do | Mar. 1-3, 1971 | 91.12 |
| | | Do | do | Apr. 7-19, 1971 | 133.74 |
| | | Do | do | May 10-17, 1971 | 91.12 |
| | | Do | do | June 4-6, 1971 | 91.12 |
| 27 | 5660 | Robert C. McEwen | 31st, N.Y | May 28-June 2, 1971 | 115.32 |
| | 5661 | Robert O. Tiernan | 2d, R.I | May 13-17, 1971 | 114.50 |
| Feb. 1 | 5918 | George W. Collins | 6th, Ill | June 10-14, 1971 | 176.88 |
| 7 | 6017 | Clarence J. Brown | 7th, Ohio* | June 17, 1971 | 58.32 |
| | | Alexander Pirnie | 32d, N.Y | May 7-10, 1971 | 72.00 |
| | | Do | do | May 13-17, 1971 | 68.00 |
| | | Do | do | June 4-7, 1971 | 65.00 |
| | | Roman C. Pucinski | 11th, Ill | May 13-16, 1971 | 132.00 |
| | | Do | do* | June 21, 1971 | 66.00 |
| | | Do | do* | June 24, 1971 | 66.00 |
| | | Do | do | June 29-30, 1971 | 132.00 |
| 14 | 6323 | Alexander Pirnie | 32d, N.Y | June 25-28, 1971 | 68.00 |
| | | James V. Stanton | 20th, Ohio | May 7-11, 1971 | 80.00 |
| | | Do | do | June 10-16, 1971 | 80.00 |
| | | Do | do | June 14-15, 1971 | 80.00 |
| 16 | 6410 | Lucien N. Nedzi | 14th, Mich | May 21-23, 1971 | 96.00 |
| 17 | 6412 | Garner E. Shriver | 4th, Kans | June 11-14, 1971 | 216.00 |
| | | Charles W. Whalen, Jr | 3d, Ohio* | Jan. 31, 1971 | 36.00 |
| | | Do | do | Feb. 10-16, 1971 | 87.00 |
| | | Do | do | Mar. 25-29, 1971 | 75.00 |
| | | Do | do | Apr. 22-25, 1971 | 78.00 |
| | | Do | do | May 20-23, 1971 | 78.00 |
| | | Do | do | June 18-20, 1971 | 78.00 |
| | 6454 | John N. Happy Camp | 6th, Okla.* | Jan. 24, 1971 | 123.00 |
| Mar. 15 | 7196 | Alvin E. O'Konski | 10th, Wis | Jan. 10-19, 1971 | 280.88 |
| | | Do | do | Feb 6-21, 1971 | 280.88 |
| | | Do | do | Mar. 8-20, 1971 | 280.88 |
| | | Do | do | Apr. 4-18, 1971 | 280.88 |
| | | Do | do | May 6-18, 1971 | 280.88 |
| | | Do | do | June 1-14, 1971 | 280.88 |
| 21 | 7291 | William H. Harsha | 6th, Ohio | Jan. 21-23, 1971 | 87.60 |
| | | Do | do | Feb. 4-9, 1971 | 87.60 |
| | | Do | do | Feb. 11-16, 1971 | 87.60 |
| | | Do | do | Mar. 18-21, 1971 | 87.60 |
| | | Do | do | Apr. 22-25, 1971 | 87.60 |
| | | Do | do | May 7-10, 1971 | 87.60 |
| | | Do | do | May 13-16, 1971 | 87.60 |
| | | Do | do | May 20-23, 1971 | 87.60 |
| | | Do | do | May 28-31, 1971 | 87.60 |
| | | Do | do | June 10-13, 1971 | 87.60 |
| 23 | 7374 | James V. Stanton | 20th, Ohio | May 28-June 1, 1971 | 72.00 |
| Apr. 12 | 8027 | William L. Springer | 22d, Ill | Feb. 10-17, 1971 | 104.00 |
| | | Do | do | Apr. 23-25, 1971 | 104.00 |
| | | Do | do | May 20-23, 1971 | 110.00 |
| | | Do | do | June 9-13, 1971 | 126.00 |
| | | Do | do | June 25-28, 1971 | 142.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Apr. 25 | 8347 | Claude Pepper | 11th, Fla.* | Jan. 18, 1971 | $70.44 |
| | | Do | do | Feb. 5–8, 1971 | 140.88 |
| | | Do | do | Mar. 11–15, 1971 | 157.00 |
| | | Do | do* | Apr. 19, 1971 | 70.44 |
| May 10 | 9020 | Torbert H. Macdonald | 7th, Mass | May 7–10, 1971 | 131.44 |
| | 9021 | Do | do | Apr. 15–19, 1971 | 131.44 |
| 11 | 9045 | Walter E. Powell | 24th, Ohio* | Feb. 25, 1971 | 43.20 |
| 15 | 9116 | Do | do | Apr. 8–18, 1971 | 134.66 |
| | | Do | do | Apr. 29–May 2, 1971 | 92.40 |
| | | Do | do | May 21–June 8, 1971 | 134.66 |
| | | Do | do | May 29–June 1, 1971 | 92.40 |
| | | Do | do * | June 4, 1971 | 46.20 |
| June 8 | 9802 | Walter Flowers | 5th Ala | Jan. 30–Feb. 2, 1971 | 210.94 |
| 9 | 9803 | Do | do | Apr. 13–18, 1971 | 210.94 |
| | 9804 | Do | do | May 6–10, 1971 | 210.94 |
| | 9805 | Do | do | June 9–13, 1971 | 210.94 |
| | 9909 | James V. Stanton | 20th, Ohio | Apr. 29–May 4, 1971 | 76.00 |
| | | Refunds and adjustments | | | 205.92 |
| | | Total paid from 1971 appropriations | | | 10,982.42 |
| Jan. 4 | 5096 | Seymour Halpern | 6th, N.Y | 1972 | 750.00 |
| | 5105 | Hugh L. Carey | 15th, N.Y | 1972 | 750.00 |
| 6 | 5157 | John Melcher | 2d, Mont | Dec. 19, 1971–Jan. 1, 1972 | 259.20 |
| 7 | 5167 | Clarence J. Brown | 7th, Ohio | July 16–18, 1971 | 87.36 |
| | 5168 | Do | do | July 31–Aug. 1, 1971 | 99.36 |
| | 5169 | Do | do | Oct. 15–17, 1971 | 87.36 |
| | 5170 | Do | do | Nov. 20, 1971 | 90.20 |
| | 5171 | Do | do | Dec. 21–28, 1971 | 116.64 |
| | 5173 | John Young | 14th, Tex.* | Jan. 4, 1972 | 141.00 |
| 10 | 5187 | John Melcher | 2d, Mont | Dec. 3–5, 1971 | 259.20 |
| | 5215 | Estate of James G. Fulton | 27th, Pa | 1971 | 750.00 |
| 11 | 5237 | Bill Archer | 7th, Tex | Dec. 28–29, 1971 | 249.20 |
| | | John Brademas | 3d, Ind | Dec. 21–25, 1971 | 174.00 |
| | | James M. Collins | 3d, Tex | Dec. 10–13, 1971 | 176.00 |
| | | Glenn R. Davis | 9th, Wis | Dec. 22–23, 1971 | 144.00 |
| | | John Dellenback | 4th, Oreg | Nov. 19–23, 1971 | 401.44 |
| | | Do | do | Dec. 14–21, 1971 | 401.44 |
| | | Bob Eckhardt | 8th, Tex | Dec 17–23, 1971 | 246.00 |
| | | Frank Horton | 36th, N.Y | Dec. 16–18, 1971 | 95.88 |
| | | Craig Hosmer | 32d, Calif | Dec. 17–23, 1971 | 402.00 |
| | | Harold T. Johnson | 2d, Calif.* | Dec. 16, 1971 | 200.00 |
| | | Carleton J. King | 30th, N.Y | Dec. 10–13, 1971 | 117.80 |
| | | Dan Kuykendall | 9th, Tenn | Dec. 2–5, 1971 | 156.00 |
| | | Do | do | Dec. 16–21, 1971 | 227.88 |
| | | Alton Lennon | 7th, N.C.* | July 5, 1971 | 43.86 |
| | | John Y. McCollister | 2d, Nebr | Dec. 17–21, 1971 | 156.00 |
| | | Robert C. McEwen | 31st, N.Y | Oct. 1–4, 1971 | 104.84 |
| | | Do | do | Oct. 14–19, 1971 | 114.68 |
| | | Do | do | Dec. 3–5, 1971 | 119.48 |
| | | Robert B. (Bob) Mathias | 18th, Calif | Dec. 18–19, 1971 | 425.92 |
| | | Lloyd Meeds | 2d, Wash | Dec. 10–22, 1971 | 359.80 |
| | | W. R. Poage | 11th, Tex.* | Dec. 17, 1971 | 100.00 |
| | | Melvin Price | 24th, Ill | Oct. 8–12, 1971 | 157.00 |
| | | Do | do | Dec. 17–20, 1971 | 157.00 |
| | | Richard G. Shoup | 1st, Mont | Dec. 17–24, 1971 | 374.80 |
| | | J. William Stanton | 11th, Ohio | Dec. 27–29, 1971 | 91.04 |
| | | W. S. (Bill) Stuckey, Jr | 8th, Ga | Dec. 15–16, 1971 | 175.06 |
| | | Wendell Wyatt | 1st, Oreg | Dec. 15–21, 1971 | 412.36 |
| 12 | 5257 | Brock Adams | 7th, Wash | Dec. 16–20, 1971 | 403.00 |
| | | Mark Andrews | 1st, N. Dak.* | Sept. 10, 1971 | 174.12 |
| | | Do | do* | Oct. 7, 1971 | 85.00 |
| | | Do | do* | Oct. 28, 1971 | 85.00 |
| | | Do | do* | Dec. 5, 1971 | 110.00 |
| | | Bob Bergland | 7th, Minn | Dec. 3–5, 1971 | 230.00 |
| | | Tom Bevill | 7th, Ala | Dec. 23–31, 1971 | 204.84 |
| | | Edward G. Biester, Jr | 8th, Pa | 1972 | 750.00 |
| | | Ben B. Blackburn | 4th, Ga | Jan. 1–4, 1972 | 164.02 |
| | | Jack Brooks | 9th, Tex | Nov. 5–7, 1971 | 245.00 |
| | | Do | do | Nov. 18–20, 1971 | 245.00 |
| | | Do | do | Dec. 15–20, 1971 | 244.00 |
| | | Joel T. Broyhill | 10th, Va | 1972 | 750.00 |
| | | J. Herbert Burke | 10th, Fla | Dec. 17–29, 1971 | 301.68 |
| | | Bill D. Burlison | 10th, Mo | Dec. 16, 1971–Jan. 3, 1972 | 233.16 |
| | | Goodloe E. Byron | 6th, Md | 1972 | 750.00 |
| | | Emanuel Celler | 10th, N.Y | 1972 | 750.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Jan. 12 | 5257 | Del Clawson | 23d, Calif * | Dec. 27, 1971 | $200.12 |
| | | Lawrence Coughlin | 13th, Pa | 1972 | 750.00 |
| | | John W. Davis | 7th, Ga | Dec. 8, 1971 | 98.00 |
| | | Wm. Jennings Bryan Dorn | 3d, S.C | Dec. 7–8, 1971 | 125.04 |
| | | Jack Edwards | 1st, Ala | Dec. 26–31, 1971 | 252.60 |
| | | Frank E. Evans | 3d, Colo | Dec. 10–13, 1971 | 264.00 |
| | | Thomas S. Foley | 5th, Wash | Nov. 28–29, 1971 | 363.00 |
| | | William D. Ford | 15th, Mich | July 30–Aug. 1, 1971 | 90.00 |
| | | Do | do | Aug. 29–31, 1971 | 90.00 |
| | | Do | do | Sept. 11–12, 1971 | 95.00 |
| | | Richard H. Fulton | 5th, Tenn | Dec. 3–6, 1971 | 126.00 |
| | | Don Fuqua | 2d, Fla | Dec. 23, 1971–Jan. 4, 1972 | 193.39 |
| | | Ella T. Grasso | 6th, Conn | Dec. 10–14, 1971 | 70.00 |
| | | William L. Hungate | 9th, Mo | Dec. 17–28, 1971 | 230.16 |
| | | Andrew Jacobs, Jr | 11th, Ind | Dec. 17–26, 1971 | 147.50 |
| | | Robert E. Jones | 8th, Ala | Dec. 18–28, 1971 | 174.24 |
| | | Peter N. Kyros | 1st, Maine | Dec. 22, 1971–Jan. 4, 1972 | 143.64 |
| | | Norman F. Lent | 5th, N.Y | 1972 | 750.00 |
| | | James D. (Mike) McKevitt | 1st, Colo | Dec. 28–31, 1971 | 264.00 |
| | | Dawson Mathis | 2d, Ga | Oct. 8–12, 1971 | 114.40 |
| | | Do | do | Oct. 15–21, 1971 | 159.84 |
| | | Do | do | Dec. 7–9, 1971 | 122.40 |
| | | Do | do | Dec. 18–23, 1971 | 197.28 |
| | | Ralph H. Metcalfe | 1st, Ill | Dec. 10–12, 1971 | 146.60 |
| | | Parren J. Mitchell | 7th, Md | 1972 | 750.00 |
| | | Robert H. Mollohan | 1st, W. Va | 1972 | 750.00 |
| | | John S. Monagan | 5th, Conn | Jan. 2–12, 1972 | 94.62 |
| | | Morgan F. Murphy | 3d, Ill | Dec. 13–16, 1971 | 196.58 |
| | | Albert H. Quie | 1st, Minn | Dec. 25, 1971–Jan. 2, 1972 | 305.32 |
| | | Thomas M. Rees | 26th, Calif | Dec. 12–15, 1971 | 388.00 |
| | | J. Kenneth Robinson | 7th, Va | 1971 | 750.00 |
| | | Robert A. Roe | 8th, N.J | 1972 | 750.00 |
| | | William R. Roy | 2d, Kans | Nov. 22–29, 1971 | 298.28 |
| | | Do | do | Dec. 2–7, 1971 | 298.28 |
| | | David E. Satterfield III | 3d, Va | 1972 | 750.00 |
| | | John G. Schmitz | 35th, Calif | Dec. 13–18, 1971 | 403.60 |
| | | John F. Seiberling | 14th, Ohio | 1972 | 750.00 |
| | | George E. Shipley | 23d, Ill | Oct. 15–18, 1971 | 174.86 |
| | | Do | do | Nov. 19–29, 1971 | 174.86 |
| | | Roy A. Taylor | 11th, N.C | Dec. 10–11, 1971 | 90.40 |
| | | Vernon W. Thomson | 3d, Wis | Dec. 17, 1971–Jan. 23, 1972 | 244.14 |
| | | Jerome R. Waldie | 14th, Calif | Oct. 28–30, 1971 | 325.00 |
| | | J. Irving Whalley | 12th, Pa | 1971 | 750.00 |
| | | Richard C. White | 16th, Tex | Dec. 17, 1971–Jan. 2, 1972 | 286.00 |
| | | G. William Whitehurst | 2d, Va | 1972 | 750.00 |
| | | William B. Widnall | 7th, N.J | 1972 | 750.00 |
| | | Lester L. Wolff | 3d, N.Y | 1972 | 750.00 |
| | | C. W. Bill Young | 8th, Fla | Dec. 15–20, 1971 | 170.00 |
| 14 | 5262 | Lawrence G. Williams | 7th, Pa | 1972 | 750.00 |
| 18 | 5349 | John Melcher | 2d, Mont | Jan. 13–16, 1972 | 289.20 |
| | 5363 | Michael Harrington | 6th, Mass | 1972 | 750.00 |
| 19 | 5373 | Bill Chappell, Jr | 4th, Fla | Jan. 13–17, 1972 | 228.00 |
| | 5380 | John E. Moss | 3d, Calif.* | Jan. 17, 1972 | 211.30 |
| | 5381 | Julia Butler Hansen | 3d, Wash.* | Jan. 18, 1972 | 204.20 |
| 20 | 5382 | John Young | 14th, Tex.* | Jan. 19, 1972 | 134.00 |
| 21 | 5430 | Samuel S. Stratton | 29th, N.Y | Jan. 3–7, 1972 | 115.09 |
| | 5469 | Mike McCormack | 4th, Wash | Dec. 16–29, 1971 | 424.60 |
| | 5471 | Wayne N. Aspinall | 4th, Colo | Dec. 28, 1971–Jan. 9, 1972 | 315.50 |
| | | Mario Biaggi | 24th, N.Y | 1972 | 750.00 |
| | | Ray Blanton | 7th, Tenn | July 1–12, 1971 | 227.88 |
| | | Do | do | Aug. 5–Sept. 8, 1971 | 227.88 |
| | | Do | do | Sept. 23–27, 1971 | 227.88 |
| | | Do | do | Oct. 13–19, 1971 | 227.88 |
| | | Do | do | Nov. 29–30, 1971 | 137.36 |
| | | Do | do | Dec. 16, 1971–Jan. 5, 1972 | 227.88 |
| | | Wm. S. Broomfield | 18th, Mich | Jan. 7–12, 1972 | 96.00 |
| | | Silvio O. Conte | 1st, Mass | Nov. 11–15, 1971 | 129.90 |
| | | Do | do* | Nov. 25, 1971 | 55.05 |
| | | Do | do | Dec. 20–27, 1971 | 80.86 |
| | | Don Edwards | 9th, Calif | Jan. 3–9, 1972 | 403.60 |
| | | Gerald R. Ford | 5th, Mich | Jan. 10, 1972 | 146.00 |
| | | Joseph M. Gaydos | 20th, Pa | Jan. 14, 1972 | 750.00 |
| | | H. John Heinz III | 18th, Pa | do | 750.00 |
| | | Chet Holifield | 19th, Calif | Dec. 16, 1971–Jan. 6, 1972 | 388.00 |
| | | Craig Hosmer | 32d, Calif | Jan. 1–9, 1972 | 402.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Jan. 21 | 5471 | Hastings Keith | 12th, Mass | Sept. 10–13, 1971 | $94.66 |
| | | Do | do | Oct. 22–25, 1971 | 83.92 |
| | | Do | do | Nov. 19–29, 1971 | 83.92 |
| | | Do | do | Dec. 10–13, 1971 | 83.92 |
| | | Jack F. Kemp | 39th, N.Y | Dec. 21–22, 1971 | 89.28 |
| | | Sherman P. Lloyd | 2d, Utah | Dec. 17, 1971–Jan. 9, 1972 | 443.34 |
| | | Clarence D. Long | 2d, Md | 1972 | 750.00 |
| | | Wiley Mayne | 6th, Iowa | Dec. 16, 1971–Jan. 10, 1972 | 323.16 |
| | | Romano L. Mazzoli | 3d, Ky | Dec. 3–7, 1971 | 160.82 |
| | | Clarence E. Miller | 10th, Ohio | July 1–5, 1971 | 93.20 |
| | | Do | do | July 22–25, 1971 | 93.20 |
| | | Do | do | Aug. 11–Sept. 6, 1971 | 93.20 |
| | | Do | do | Oct. 7–11, 1971 | 89.20 |
| | | Jerry L. Pettis | 33d, Calif | Dec. 15, 1971–Jan. 1, 1972 | 363.00 |
| | | John R. Rarick | 6th, La | Nov. 21–24, 1971 | 212.40 |
| | | Henry S. Reuss | 5th, Wis | Jan. 1–6, 1972 | 112.00 |
| | | Do | do* | Jan. 10, 1972 | 57.00 |
| | | Paul G. Rogers | 9th, Fla | Dec. 23, 1971 | 178.00 |
| | | Do | do | Dec. 20, 1971–Jan. 2, 1972 | 158.00 |
| | | Fred B. Rooney | 15th, Pa | 1972 | 750.00 |
| | | Gene Snyder | 4th, Ky | July 12–15, 1971 | 90.00 |
| | | Do | do | July 19–22, 1971 | 90.00 |
| | | Do | do | July 25–Aug. 7, 1971 | 155.06 |
| | | Do | do | Sept. 13–16, 1971 | 90.00 |
| | | Do | do | Oct. 11–14, 1971 | 90.00 |
| | | Do | do | Oct. 26–28, 1971 | 90.00 |
| | | Do | do | Nov. 3–4, 1971 | 90.00 |
| | | Do | do | Nov. 15–18, 1971 | 90.00 |
| | | Do | do | Dec. 6–9, 1971 | 90.00 |
| | | Frank A. Stubblefield | 1st, Ky | Dec. 3–6, 1971 | 208.32 |
| | | John H. Terry | 34th, N.Y | July 22–26, 1971 | 98.35 |
| | | Do | do | Aug. 6–Sept. 8, 1971 | 94.56 |
| | | Do | do | Sept. 17–20, 1971 | 99.15 |
| | | Do | do | Oct. 15–18, 1971 | 99.35 |
| | | Do | do | Nov. 20–28, 1971 | 94.56 |
| | | Do | do | Dec. 17, 1971–July 3, 1972 | 94.56 |
| | | Guy Vander Jagt | 9th, Mich | Oct. 4–6, 1971 | 154.75 |
| | | John Ware | 9th, Pa | 1972 | 750.00 |
| | | Charles E. Wiggins | 25th, Calif.* | Nov. 4, 1971 | 155.00 |
| | | Do | do* | Nov. 7, 1971 | 194.00 |
| | | Jim Wright | 12th, Tex | Jan. 6–9, 1972 | 242.80 |
| | | Louis C. Wyman | 1st, N.H | July 13–15, 1971 | 91.12 |
| | | Do | do | Aug. 6–Sept. 7, 1971 | 133.74 |
| | | Do | do | Sept. 7–9, 1971 | 91.12 |
| | | Do | do | Oct. 12–14, 1971 | 91.12 |
| | | Do | do | Nov. 1–5, 1971 | 91.12 |
| | | Clement J. Zablocki | 4th, Wis | Sept. 24–26, 1971 | 139.60 |
| | | Do | do | Oct. 22–25, 1971 | 112.60 |
| | | Do | do | Oct. 29–Nov. 3, 1971 | 112.60 |
| | | Do | do | Dec. 27–29, 1971 | 112.60 |
| 25 | 5559 | Charles H. Wilson | 31st, Calif | Dec. 27, 1971–Jan. 17, 1972 | 388.00 |
| 28 | 5717 | Brock Adams | 7th, Wash | Jan. 8–15, 1972 | 403.00 |
| | | Walter S. Baring | At Large, Nev | Dec. 27, 1971–Jan. 15, 1972 | 535.73 |
| | | Charles E. Bennett | 3d, Fla | Jan. 2–16, 1972 | 188.80 |
| | | Tom Bevill | 7th, Ala | Jan. 6–15, 1972 | 107.00 |
| | | Garry Brown | 3d, Mich | Nov. 20–29, 1971 | 155.16 |
| | | Do | do | Dec. 2–6, 1971 | 183.38 |
| | | Earle Cabell | 5th, Tex | Dec. 20, 1971–Jan. 17, 1972 | 176.00 |
| | | Don H. Clausen | 1st, Calif | Nov. 5–7, 1971 | 470.58 |
| | | Del Clawson | 23d, Calif.* | Jan. 17, 1972 | 200.12 |
| | | William M. Colmer | 5th, Miss.* | Dec. 16, 1971 | 72.80 |
| | | Jorge L. Córdova | (Res. Comm.) P.R | Dec. 16, 1971–Jan. 15, 1972 | 198.00 |
| | | William R. Cotter | 1st, Conn | 1971 | 750.00 |
| | | Do | do | 1972 | 750.00 |
| | | Philip M. Crane | 13th, Ill | Jan. 10–11, 1972 | 104.40 |
| | | Frank E. Denholm | 1st, S. Dak | Dec. 19, 1971–Jan. 16, 1972 | 274.93 |
| | | William L. Dickinson | 2d, Ala | Nov. 26–30, 1971 | 150.00 |
| | | Robert F. Drinan | 3d, Mass | Dec. 3–7, 1971 | 121.90 |
| | | Bob Eckhardt | 8th, Tex | Dec. 28, 1971–Jan. 17, 1972 | 236.00 |
| | | Frank E. Evans | 3d, Colo | Jan. 5–12, 1972 | 264.00 |
| | | Dante B. Fascell | 12th, Fla | Nov. 28–Dec. 15, 1971 | 199.64 |
| | | Hamilton Fish, Jr | 28th, N.Y | Dec. 2–5, 1971 | 80.00 |
| | | O. C. Fisher | 21st, Tex | Jan. 11–20, 1972 | 242.28 |
| | | Thomas S. Foley | 5th, Wash | Dec. 17–24, 1971 | 431.28 |
| | | Gerald R. Ford | 5th, Mich | Jan. 12–16, 1972 | 107.00 |
| | | Edwin B. Forsythe | 6th, N.J | 1972 | 750.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Jan. 28 | 5717 | Don Fuqua | 2d, Fla | Jan. 5–15, 1972 | $230.76 |
| | | Nick Galifianakis | 4th, N.C | 1972 | 750.00 |
| | | Tom S. Gettys | 5th, S.C | Dec. 17, 1971–Jan. 17, 1972 | 107.50 |
| | | Henry B. Gonzalez | 20th, Tex | Dec. 18, 1971–Jan. 18, 1972 | 258.00 |
| | | Martha W. Griffiths | 17th, Mich | Jan. 18–20, 1972 | 96.00 |
| | | James M. Hanley | 35th, N.Y | Oct. 15–18, 1971 | 93.96 |
| | | Do | do | Nov. 13–14, 1971 | 93.96 |
| | | Do | do | Dec. 17–27, 1971 | 93.96 |
| | | Orval Hansen | 2d, Idaho | Jan. 12–17, 1972 | 358.00 |
| | | Elwood Hillis | 5th, Ind | Dec. 3–5, 1971 | 161.12 |
| | | Richard H. Ichord | 8th, Mo | Jan. 3–13, 1972 | 192.80 |
| | | Ed Jones | 8th, Tenn | Sept. 17–22, 1971 | 213.00 |
| | | Do | do | Sept. 30–Oct. 6, 1971 | 213.00 |
| | | Do | do | Oct. 21–27, 1971 | 213.00 |
| | | Do | do | Nov. 1–20, 1971 | 213.00 |
| | | Joseph E. Karth | 4th, Minn | Jan. 20–23, 1972 | 186.00 |
| | | Robert W. Kastenmeier | 2d, Wis | Jan. 4–6, 1972 | 164.00 |
| | | John C. Kluczynski | 5th, Ill | Oct. 12–14, 1971 | 132.00 |
| | | Do | do | Nov. 5–8, 1971 | 192.88 |
| | | Do | do | Dec. 13–15, 1971 | 132.00 |
| | | Robert C. McEwen | 31st, N.Y | Oct. 22–26, 1971 | 140.08 |
| | | John J. McFall | 15th, Calif | Jan. 7–16, 1972 | 388.00 |
| | | Stewart B. McKinney | 4th, Conn | 1972 | 750.00 |
| | | Robert B. (Bob) Mathias | 18th, Calif | Jan. 12–16, 1972 | 437.40 |
| | | Spark M. Matsunaga | 1st, Hawaii | Dec. 17–21, 1971 | 715.13 |
| | | George P. Miller | 8th, Calif | Dec. 15, 1971–Jan. 16, 1972 | 395.00 |
| | | Joseph G. Minish | 11th, N.J | 1972 | 750.00 |
| | | G. V. (Sonny) Montgomery | 4th, Miss | Jan. 3–18, 1972 | 236.02 |
| | | Thomas M. Pelly | 1st, Wash | Dec. 10, 1971–Jan. 13, 1972 | 463.40 |
| | | Carl D. Perkins | 7th, Ky | Nov. 19–25, 1971 | 135.48 |
| | | Do | do | Jan. 3–15, 1972 | 135.48 |
| | | J. J. Pickle | 10th, Tex | Dec. 16, 1971–Jan. 16, 1972 | 255.20 |
| | | Otis G. Pike | 1st, N.Y | 1972 | 750.00 |
| | | W. R. Poage | 11th, Tex.* | Jan. 17, 1972 | 100.00 |
| | | Robert Price | 18th, Tex | Jan 9–17, 1972 | 257.28 |
| | | Thomas M. Rees | 26th, Calif | Jan. 3–13, 1972 | 398.00 |
| | | Teno Roncalio | At large, Wyo | Dec. 15, 1971–Jan. 8, 1972 | 240.32 |
| | | John J. Rooney | 14th, N.Y | 1972 | 750.00 |
| | | Dan Rostenkowski | 8th, Ill | Jan. 17–20, 1972 | 196.58 |
| | | William J. Scherle | 7th, Iowa | Dec. 17, 1971–Jan. 17, 1972 | 309.64 |
| | | Fred Schwengel | 1st, Iowa | Dec. 17–22, 1971 | 163.88 |
| | | William Lloyd Scott | 8th, Va | 1972 | 750.00 |
| | | Richard G. Shoup | 1st, Mont | Jan. 2–16, 1972 | 340.92 |
| | | H. Allen Smith | 20th, Calif.* | Jan. 14, 1972 | 194.00 |
| | | Sam Steiger | 3d, Ariz | Jan. 7–15, 1972 | 366.00 |
| | | Burt L. Talcott | 12th, Calif | Dec. 22, 1971–Jan. 18, 1972 | 418.84 |
| | | Charles M. Teague | 13th, Calif | Jan. 3–15, 1972 | 388.00 |
| | | Vernon W. Thomson | 3d, Wis | Jan. 3–10, 1972 | 267.30 |
| | | Robert O. Tiernan | 2d, R.I | Dec. 2–6, 1971 | 114.50 |
| | | Victor V. Veysey | 38th, Calif | Oct. 21–25, 1971 | 434.47 |
| | | Do | do | Nov. 19–28, 1971 | 403.56 |
| | | Do | do | Dec. 3–5, 1971 | 351.64 |
| | | Do | do * | Dec. 9, 1971 | 203.32 |
| | | Larry Winn, Jr | 3d, Kans.* | Dec. 16, 1971 | 84.50 |
| | | Chalmers P. Wylie | 15th, Ohio | 1971 | 750.00 |
| Feb. 2 | 5946 | John Young | 14th, Tex | Jan. 28–Feb. 1, 1972 | 282.00 |
| 3 | 5964 | John H. Rousselot | 24th, Calif | Jan. 23–28, 1972 | 404.32 |
| 7 | 6011 | Joseph P. Addabbo | 7th, N.Y | 1972 | 750.00 |
| | | John B. Anderson | 16th, Ill | Jan. 19–20, 1972 | 151.20 |
| | | John M. Ashbrook | 17th, Ohio | 1972 | 750.00 |
| | | LaMar Baker | 3d, Tenn | Dec. 17, 1971–Jan. 17, 1972 | 145.44 |
| | | Nick Begich | At Large, Alaska | Jan. 20–23, 1972 | 601.50 |
| | | Page Belcher | 1st, Okla | Jan. 5–15, 1972 | 206.00 |
| | | Frank T. Bow | 16th, Ohio | 1972 | 750.00 |
| | | Jack Brinkley | 3d, Ga | Jan. 21–24, 1972 | 108.00 |
| | | Clarence J. Brown | 7th, Ohio* | Aug. 30, 1971 | 58.32 |
| | | Omar Burleson | 17th, Tex | Jan. 6–9, 1972 | 255.76 |
| | | Bill D. Burlison | 10th, Mo | Jan. 20–25, 1972 | 233.16 |
| | | Charles E. Chamberlain | 6th, Mich | 1972 | 750.00 |
| | | George W. Collins | 6th, Ill | July 15–19, 1971 | 176.88 |
| | | Do | do | Aug. 5–23, 1971 | 176.88 |
| | | Do | do | Sept. 16–20, 1971 | 176.88 |
| | | Do | do | Oct. 7–11, 1971 | 176.88 |
| | | Do | do | Nov. 4–8, 1971 | 176.88 |
| | | Do | do | Dec. 3–13, 1971 | 176.88 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Feb. 7 | 6011 | Eligio de la Garza | 15th, Tex | Dec. 26, 1971–Jan. 9, 1972 | $246.40 |
| | | Do | do | Jan. 13–18, 1972 | 300.80 |
| | | Edward J. Derwinski | 4th, Ill | Jan. 7–14, 1971 | 102.00 |
| | | Do | do | Jan. 20–24, 1972 | 142.85 |
| | | Robert F. Drinan | 3d, Mass | Jan. 21–24, 1972 | 100.00 |
| | | John N. Erlenborn | 14th, Ill | Jan. 21–22, 1972 | 132.00 |
| | | Donald M. Fraser | 5th, Minn | Dec. 16, 1971–Jan. 2, 1972 | 301.80 |
| | | Louis Frey, Jr | 5th, Fla | Jan. 20–24, 1972 | 170.00 |
| | | Sam Gibbons | 6th, Fla | Jan. 21–23, 1972 | 183.00 |
| | | Charles H. Griffin | 3d, Miss | Dec. 16–31, 1971 | 265.20 |
| | | Durward G. Hall | 7th, Mo | Jan. 20–24, 1972 | 294.50 |
| | | James F. Hastings | 38th, N.Y | Jan. 20–23, 1972 | 98.00 |
| | | Henry Helstoski | 9th, N.J | 1972 | 750.00 |
| | | David N. Henderson | 3d, N.C | Oct. 7–12, 1971 | 79.80 |
| | | Do | do | Nov. 4–7, 1971 | 79.80 |
| | | Do | do | Dec. 10–13, 1971 | 79.80 |
| | | John E. Hunt | 1st, N.J | 1972 | 750.00 |
| | | Carleton J. King | 30th, N.Y | Jan. 21–24, 1972 | 117.80 |
| | | Manuel Lujan, Jr | 1st, N. Mex | Jan. 20–23, 1972 | 234.00 |
| | | Robert McClory | 12th, Ill | Jan. 21–23, 1972 | 137.52 |
| | | K. Gunn McKay | 1st, Utah | Jan. 2–19, 1972 | 270.80 |
| | | James D. (Mike) McKevitt | 1st, Colo | Jan. 17–19, 1972 | 264.00 |
| | | James R. Mann | 4th, S.C.* | Jan. 18, 1972 | 63.47 |
| | | Dawson Mathis | 2d, Ga | Jan. 25–26, 1972 | 114.88 |
| | | Charles A. Mosher | 13th, Ohio | 1972 | 750.00 |
| | | J. J. Pickle | 10th, Tex | Jan. 23–25, 1972 | 255.20 |
| | | Alexander Pirnie | 32d, N.Y | July 12–16, 1971 | 69.00 |
| | | Do | do | Dec. 10–12, 1971 | 65.00 |
| | | Roman C. Pucinski | 11th, Ill | July 18–30, 1971 | 132.00 |
| | | Do | do | Sept. 19–24, 1971 | 132.00 |
| | | Do | do | Sept. 27–31, 1971 | 132.00 |
| | | Do | do | Oct. 1–3, 1971 | 132.00 |
| | | Do | do | Oct. 7–11, 1971 | 132.00 |
| | | Do | do | Oct. 26–28, 1971 | 132.00 |
| | | Do | do | Nov. 1–16, 1971 | 132.00 |
| | | Do | do | Nov. 28–29, 1971 | 132.00 |
| | | Graham Purcell | 13th, Tex | Jan. 21–22, 1972 | 216.00 |
| | | Tom Railsback | 19th, Ill | Jan. 20–23, 1972 | 152.00 |
| | | Wm. J. Randall | 4th, Mo.* | Jan. 17, 1972 | 136.51 |
| | | Paul G. Rogers | 9th, Fla | Jan. 22–23, 1972 | 178.00 |
| | | Do | do | Jan. 27–28, 1972 | 186.00 |
| | | Benjamin S. Rosenthal | 8th, N.Y | 1972 | 750.00 |
| | | Fernand J. St Germain | 1st, R.I | Oct. 14–19, 1971 | 105.60 |
| | | Do | do | Nov. 11–16, 1971 | 105.60 |
| | | John G. Schmitz | 35th, Calif | Jan. 21–23, 1972 | 403.60 |
| | | Samuel S. Stratton | 29th, N.Y | Jan. 21–25, 1972 | 72.50 |
| | | Leonor K. Sullivan | 3d, Mo.[1] | Oct. 28–31; Nov. 20–27, 1971. | 332.00 |
| | | Robert O. Tiernan | 2d, R.I | Nov. 10–15, 1971 | 114.50 |
| | | Lionel Van Deerlin | 37th, Calif | Jan. 1–23, 1972 | 402.52 |
| | | Joseph P. Vigorito | 24th, Pa | July 1–7, 1971 | 92.04 |
| | | Do | do | Aug. 12–30, 1971 | 92.04 |
| | | Do | do | Sept. 23–27, 1971 | 92.04 |
| | | Do | do | Oct. 28–31, 1971 | 92.04 |
| | | Do | do | Nov. 24–30, 1971 | 92.04 |
| | | Do | do | Dec. 3–6, 1971 | 92.04 |
| | | William C. Wampler | 9th, Va | Jan. 20–23, 1972 | 96.60 |
| | | Bob Wilson | 36th, Calif | Jan. 14–19, 1972 | 348.00 |
| | | C. W. Bill Young | 8th, Fla | Jan. 20–22, 1972 | 170.00 |
| 8 | 6115 | Lionel Van Deerlin | 37th, Calif | Feb. 3–6, 1972 | 320.00 |
| 9 | 6123 | John Melcher | 2d, Mont | Feb. 4–8, 1972 | 259.20 |
| 11 | 6278 | Otto E. Passman | 5th, La | Jan. 30–Feb. 6, 1972 | 265.68 |
| 14 | 6321 | William R. Anderson | 6th, Tenn | Jan. 7–11, 1972 | 190.32 |
| | | Bill Archer | 7th, Tex | Jan. 27–30, 1972 | 249.20 |
| | | Frank J. Brasco | 11th, N.Y | 1972 | 750.00 |
| | | Omar Burleson | 17th, Tex | Jan. 20–23, 1972 | 316.44 |
| | | Patrick T. Caffery | 3d, La | Jan. 27–Feb. 1, 1972 | 184.00 |
| | | Bob Casey | 22d, Tex | Jan. 27–30, 1972 | 197.20 |
| | | Frank M. Clark | 25th, Pa | 1972 | 750.00 |
| | | George E. Danielson | 29th, Calif | Jan. 27–31, 1972 | 400.96 |
| | | David W. Dennis | 10th, Ind | Dec. 18, 1971–Jan. 23, 1972 | 135.74 |
| | | John G. Dow | 27th, N.Y | 1972 | 750.00 |
| | | Jack Edwards | 1st, Ala | Jan. 27–30, 1972 | 176.00 |
| | | Hamilton Fish, Jr | 28th, N.Y | Jan. 28–30, 1972 | 80.00 |
| | | William D. Ford | 15th, Mich | Jan. 27–30, 1972 | 95.00 |
| | | Bill Frenzel | 3d, Minn | Jan. 21–23, 1972 | 161.40 |

*One way.
[1] Two round trips.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Feb. 14 | 6321 | Louis Frey, Jr | 5th, Fla | Jan. 26–30, 1972 | $170.00 |
| | | Edith Green | 3d, Oreg | Dec. 17–22, 1971 | 388.00 |
| | | Do | do | Jan. 1–30, 1972 | 388.00 |
| | | Elwood Hillis | 5th, Ind | Jan. 27–31, 1972 | 161.12 |
| | | Craig Hosmer | 32d, Calif | Jan. 26–28, 1972 | 397.00 |
| | | Richard H. Ichord | 8th, Mo | Jan. 29, 1972 | 192.80 |
| | | Andrew Jacobs, Jr | 11th, Ind | Jan. 27–31, 1972 | 90.00 |
| | | Robert E. Jones | 8th, Ala | Jan. 5–17, 1972 | 174.24 |
| | | Joseph E. Karth | 4th, Minn | Jan. 28–30, 1972 | 186.00 |
| | | Do | do | Feb. 2–3, 1972 | 186.00 |
| | | Abraham Kazen, Jr | 23d, Tex | Jan. 27–Feb. 1, 1972 | 284.72 |
| | | William J. Keating | 1st, Ohio | Jan 27–31, 1972 | 81.52 |
| | | Phil M. Landrum | 9th, Ga | Jan. 27–30, 1972 | 126.00 |
| | | Arthur A. Link | 2d, N. Dak | Aug. 5–Sept. 8, 1971 | 481.76 |
| | | Do | do | Dec. 18, 1971–Jan. 14, 1972 | 481.76 |
| | | Speedy O. Long | 8th, La.* | Jan. 31, 1972 | 105.80 |
| | | Do | do | Feb. 3–6, 1972 | 211.60 |
| | | William S. Mailliard | 6th, Calif.* | Dec. 20, 1971 | 155.00 |
| | | Do | do* | Jan. 15, 1972 | 155.00 |
| | | Do | do* | Jan. 26, 1972 | 194.00 |
| | | Do | do* | Jan. 31, 1972 | 194.00 |
| | | William O. Mills | 1st, Md | 1972 | 750.00 |
| | | John M. Murphy | 16th, N.Y | 1972 | 750.00 |
| | | John J. Rhodes | 1st, Ariz | Jan. 8–30, 1972 | 340.00 |
| | | Howard W. Robison | 33d, N.Y | 1972 | 750.00 |
| | | William R. Roy | 2d, Kans | Jan. 27–31, 1972 | 298.28 |
| | | Garner E. Shriver | 1st, Kans | Jan. 12–19, 1972 | 216.00 |
| | | Do | do | Jan. 28–30, 1972 | 190.00 |
| | | B. F. Sisk | 16th, Calif | Dec. 15, 1971–Jan. 28, 1972 | 420.00 |
| | | Tom Steed | 4th, Okla | Nov. 13–17, 1971 | 240.74 |
| | | Do | do | Dec. 9–12, 1971 | 240.74 |
| | | Sam Steiger | 3d, Ariz | Oct. 22–24, 1971 | 334.00 |
| | | Louis Stokes | 21st, Ohio | Jan. 27–29, 1972 | 81.92 |
| | | Morris K. Udall | 2d, Ariz | Jan. 27–31, 1972 | 333.00 |
| | | Al Ullman | 2d, Oreg | Jan. 27–30, 1972 | 407.92 |
| | | Charles A. Vanik | 22d, Ohio | Jan. 28–30, 1972 | 80.00 |
| | | Jerome R. Waldie | 14th, Calif | Nov. 18–21, 1971 | 325.00 |
| | | Richard C. White | 16th, Tex | Jan. 27–30, 1972 | 298.00 |
| | | Jamie L. Whitten | 2d, Miss | Jan. 31–Feb. 1, 1972 | 182.00 |
| | | Jim Wright | 12th, Tex | Jan. 21–22, 1972 | 242.80 |
| | | Sidney R. Yates | 9th, Ill | Jan. 19–24, 1972 | 132.00 |
| | 6322 | John Young | 14th, Tex | Feb. 10–12, 1972 | 282.00 |
| 15 | 6329 | Julia Butler Hansen | 3d, Wash.* | Feb. 2, 1972 | 204.20 |
| 16 | 6343 | John Melcher | 2d, Mont | Feb. 10–13, 1972 | 259.20 |
| | 6345 | Julia Butler Hansen | 3d, Wash.* | Feb. 14, 1972 | 204.20 |
| | 6411 | Jamie L. Whitten | 2d, Miss | Feb. 4–5, 1972 | 160.60 |
| 17 | 6416 | John S. Monagan | 5th, Conn | Feb. 4–7, 1972 | 94.86 |
| | 6454 | George Andrews | 3d, Ala.* | Dec. 1, 1971 | 103.02 |
| | | Frank Annunzio | 7th, Ill | Dec. 16, 1971–Feb. 1, 1972 | 144.75 |
| | | Wayne N. Aspinall | 4th, Colo | Feb. 3–8, 1972 | 314.00 |
| | | James A. Burke | 11th, Mass | Dec. 3–5, 1971 | 126.56 |
| | | Do | do | Jan. 28–31, 1972 | 126.56 |
| | | Do | do | Feb. 4–6, 1972 | 126.56 |
| | | John N. Happy Camp | 6th, Okla.* | Dec. 17, 1971 | 174.12 |
| | | James M. Collins | 3d, Tex | Jan. 27–30, 1972 | 176.00 |
| | | Do | do | Feb. 3–5, 1972 | 176.00 |
| | | John Conyers, Jr | 1st, Mich | Jan. 28–31, 1972 | 141.38 |
| | | John Dellenback | 4th, Oreg | Jan. 27–31, 1972 | 407.00 |
| | | Charles C. Diggs, Jr | 13th, Mich.* | Jan. 4, 1972 | 48.00 |
| | | Do | do | Jan. 27–Feb. 1, 1972 | 96.00 |
| | | Do | do | Feb. 4–6, 1972 | 96.00 |
| | | John Dowdy | 2d, Tex | Feb. 4–6, 1972 | 260.20 |
| | | Edwin D. Eshleman | 16th, Pa | 1972 | 750.00 |
| | | Donald M. Fraser | 5th, Minn | Feb. 5, 1972 | 149.60 |
| | | Louis Frey, Jr | 5th, Fla | Feb. 3–6, 1972 | 170.00 |
| | | Tom S. Gettys | 5th, S.C | Feb. 3–6, 1972 | 107.50 |
| | | George A. Goodling | 19th, Pa | 1972 | 750.00 |
| | | Ella T. Grasso | 6th, Conn | Jan. 26–31, 1972 | 70.00 |
| | | Kenneth J. Gray | 21st, Ill | Feb. 5–8, 1972 | 216.88 |
| | | Martha W. Griffiths | 17th, Mich | Feb. 3–7, 1972 | 96.00 |
| | | James F. Hastings | 38th, N.Y | Feb. 4–7, 1972 | 98.00 |
| | | James J. Howard | 3d, N.J | 1972 | 750.00 |
| | | Jack F. Kemp | 39th, N.Y | Jan. 28–31, 1972 | 89.28 |
| | | John Kyl | 4th, Iowa | Dec. 15, 1971–Jan. 15, 1972 | 268.66 |
| | | Do | do | Jan. 21–22, 1972 | 197.00 |
| | | Peter N. Kyros | 1st, Maine | Jan. 12–16, 1972 | 143.64 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Feb. 17 | 6454 | Joseph M. McDade | 10th, Pa | 1972 | $750.00 |
| | | Jack H. McDonald | 19th, Mich | Dec. 3–6, 1971 | 150.06 |
| | | Lloyd Meeds | 2d, Wash | Feb. 4–13, 1972 | 280.80 |
| | | Do | do | Feb. 7–9, 1972 | 389.20 |
| | | Ralph H. Metcalfe | 1st, Ill | Jan. 19–24, 1972 | 146.60 |
| | | Do | do | Feb. 3–6, 1972 | 146.60 |
| | | Wilmer D. (Vinegar Bend) Mizell. | 5th, N.C | 1972 | 750.00 |
| | | Lucien N. Nedzi | 14th, Mich | Sept. 25–26, 1971 | 96.00 |
| | | Do | do | Dec. 2–4, 1971 | 96.00 |
| | | Do | do | Jan. 10–16, 1972 | 96.00 |
| | | Do | do | Jan. 22–23, 1972 | 96.00 |
| | | Richardson Preyer | 6th, N.C | 1971 | 750.00 |
| | | David Pryor | 4th, Ark | Jan. 10–16, 1972 | 178.00 |
| | | Ogden R. Reid | 26th, N.Y | 1972 | 750.00 |
| | | Fernand J. St Germain | 1st, R.I | Dec. 2–7, 1971 | 105.60 |
| | | Garner E. Shriver | 4th, Kans.* | Dec. 4, 1971 | 74.00 |
| | | John M. Slack | 3d, W. Va | 1972 | 750.00 |
| | | Olin E. Teague | 6th, Tex.[1] | Jan. 9 and 17, 1972 | 241.00 |
| | | Morris K. Udall | 2d, Ariz | Feb. 3–6, 1972 | 332.00 |
| | | Charles A. Vanik | 22d, Ohio | Feb. 5–6, 1972 | 80.00 |
| | | Charles W. Whalen, Jr | 3d, Ohio | July 1–5, 1971 | 78.00 |
| | | Do | do | Sept. 2–7, 1971 | 90.00 |
| | | Do | do | Oct. 28–31, 1971 | 90.00 |
| | | Do | do | Nov. 5–7, 1971 | 78.00 |
| | | Charles E. Wiggins | 25th, Calif | Dec. 15–19, 1971 | 349.00 |
| | | Wendell Wyatt | 1st, Oreg | Feb. 2–7, 1972 | 412.36 |
| 22 | 6483 | Andrew Jacobs, Jr | 11th, Ind | Feb. 19–20, 1972 | 90.00 |
| 23 | 6485 | Otto E. Passman | 5th, La | Feb. 10–16, 1972 | 265.68 |
| 24 | 6543 | James C. Corman | 22d, Calif | Feb. 17–20, 1972 | 408.00 |
| 25 | 6596 | Donald M. Fraser | 5th, Minn | Feb. 10–12, 1972 | 149.60 |
| 28 | 6614 | John Young | 14th, Tex | Feb. 24–27, 1972 | 282.00 |
| | 6623 | Joe Skubitz | 5th, Kans | Feb. 18–22, 1972 | 205.92 |
| | 6624 | Charles H. Wilson | 31st, Calif | Feb. 10–22, 1972 | 388.00 |
| 29 | 6650 | Brock Adams | 7th, Wash | Feb. 10–15, 1972 | 403.00 |
| | | Bill Alexander | 1st, Ark | Jan. 23–25, 1972 | 165.60 |
| | | Glenn M. Anderson | 17th, Calif | Dec. 16, 1971–Jan. 17, 1972 | 398.56 |
| | | Frank Annunzio | 7th, Ill | Feb. 9–15, 1972 | 144.75 |
| | | Tom Bevill | 7th, Ala | Feb. 10–15, 1972 | 118.00 |
| | | Jonathan B. Bingham | 23d, N.Y | 1972 | 750.00 |
| | | Jack Brinkley | 3d, Ga | Feb. 11–13, 1972 | 108.00 |
| | | Wm. S. Broomfield | 18th, Mich | Feb. 9–11, 1972 | 96.00 |
| | | J. Herbert Burke | 10th, Fla | Feb. 10–15, 1972 | 301.68 |
| | | Bill D. Burlison | 10th, Mo | Feb. 10–16, 1972 | 233.16 |
| | | John W. Byrnes | 8th, Wis | Feb. 11–13, 1972 | 182.00 |
| | | Bob Casey | 22d, Tex | do | 197.20 |
| | | Del Clawson | 23d, Calif | Feb. 8–15, 1972 | 400.24 |
| | | William (Bill) Clay | 1st, Mo | Nov. 5–9, 1971 | 212.80 |
| | | Do | do | Nov. 19–29, 1971 | 212.80 |
| | | Do | do | Dec. 9–14, 1971 | 212.80 |
| | | Philip M. Crane | 13th, Ill | Feb. 14, 1972 | 134.40 |
| | | Glenn R. Davis | 9th, Wis | Feb. 5–13, 1972 | 151.20 |
| | | Robert F. Drinan | 3d, Mass | Feb. 4–6, 1972 | 111.00 |
| | | Paul Findley | 20th, Ill | Nov. 4–8, 1971 | 128.00 |
| | | Hamilton Fish, Jr | 28th, N.Y | Feb. 10–12, 1972 | 80.00 |
| | | Gerald R. Ford | 5th, Mich | do | 117.60 |
| | | James R. Grover, Jr | 2d, N.Y | 1972 | 750.00 |
| | | Richard T. Hanna | 34th, Calif | Feb. 10–15, 1972 | 388.00 |
| | | Orval Hansen | 2d, Idaho | Feb. 3–5, 1972 | 347.00 |
| | | Do | do | Feb. 10–16, 1972 | 361.45 |
| | | Augustus F. Hawkins | 21st, Calif | Feb. 4–14, 1972 | 554.52 |
| | | Floyd V. Hicks | 6th, Wash | Feb. 9–15, 1972 | 312.50 |
| | | Craig Hosmer | 32d, Calif | Feb. 10–15, 1972 | 358.00 |
| | | Richard H. Ichord | 8th, Mo | Feb. 10–12, 1972 | 192.80 |
| | | Joseph E. Karth | 4th, Minn | Feb. 13–15, 1972 | 186.00 |
| | | Sherman P. Lloyd | 2d, Utah | Feb. 10–16, 1972 | 325.00 |
| | | William S. Mailliard | 6th, Calif.* | Feb. 10, 1972 | 194.00 |
| | | Do | do* | Feb. 16, 1972 | 194.00 |
| | | James R. Mann | 4th, S.C | Feb. 8–16, 1972 | 127.06 |
| | | Wiley Mayne | 6th, Iowa | Feb. 10–16, 1972 | 181.40 |
| | | Romano L. Mazzoli | 3d, Ky | Feb. 3–7, 1972 | 112.00 |
| | | Morgan F. Murphy | 3d, Ill | Jan. 24–28, 1972 | 196.58 |
| | | Thomas M. Pelly | 1st, Wash | Feb. 6–16, 1972 | 463.40 |
| | | Jerry L. Pettis | 33d, Calif | Feb. 9–15, 1972 | 388.00 |
| | | Alexander Pirnie | 32d, N.Y | Feb. 4–15, 1972 | 101.50 |
| | | Ray Roberts | 4th, Tex | Feb. 9–14, 1972 | 234.40 |

*One way.
[1] Two 1-way trips.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Feb. 29 | 6650 | Dan Rostenkowski | 8th, Ill | Feb. 10–15, 1972 | $196.58 |
| | | Teno Roncalio | At Large, Wyo | do | 240.32 |
| | | Harold Runnels | 2d, N. Mex | Dec. 16, 1971–Jan. 16, 1972 | 458.52 |
| | | Do | do | Feb. 4–6, 1972 | 307.60 |
| | | William F. Ryan | 20th, N.Y | 1971 | 750.00 |
| | | Robert L. F. Sikes | 1st, Fla | Jan. 21–23, 1972 | 130.80 |
| | | Joe Skubitz | 5th, Kans | July 31–Aug. 2, 1971 | 205.80 |
| | | Do | do | Aug. 30–Sept. 4, 1971 | 197.40 |
| | | Do | do | Sept. 10–13, 1971 | 202.76 |
| | | Do | do | Oct. 15–17, 1971 | 235.20 |
| | | Do | do | Oct. 22–25, 1971 | 225.75 |
| | | Do | do | Nov. 14–16, 1971 | 208.20 |
| | | Sam Steiger | 3d, Ariz | Feb. 11–15, 1972 | 334.00 |
| | | William A. Steiger | 6th, Wis | Dec. 19, 1971–Jan. 17, 1972 | 142.00 |
| | | Do | do | Jan. 22–23, 1972 | 138.00 |
| | | James W. Symington | 2d, Mo | Jan. 28–30, 1972 | 158.00 |
| | | Joe D. Waggonner, Jr | 4th, La | Feb. 10–14, 1972 | 241.60 |
| | | William C. Wampler | 9th, Va | Feb. 9–15, 1972 | 96.60 |
| | | Richard C. White | 16th, Tex | Feb. 10–14, 1972 | 279.00 |
| | | Bob Wilson | 36th, Calif | Feb. 9–14, 1972 | 398.00 |
| Mar. 1 | 6761 | Robert H. Steele | 2d, Conn | Jan. 19–25, 1972 | 93.00 |
| | 6762 | Do | do | Feb. 2–27, 1972 | 90.00 |
| 2 | 6812 | Ronald V. Dellums | 7th, Calif | Feb. 11–14, 1972 | 408.00 |
| 3 | 6941 | William L. Dickinson | 2d, Ala | Jan. 11–16, 1972 | 165.00 |
| | 6942 | Do | do * | Jan. 25, 1972 | 75.00 |
| | 6943 | Do | do * | Jan. 28, 1972 | 90.00 |
| | 6944 | Do | do * | Feb. 4, 1972 | 71.00 |
| | 6945 | Do | do | Feb. 8–16, 1972 | 132.00 |
| 6 | 6950 | Glenn M. Anderson | 17th, Calif | Jan. 20–24, 1972 | 398.56 |
| | | Les Aspin | 1st, Wis | Feb. 19–22, 1972 | 149.28 |
| | | LaMar Baker | 3d, Tenn | Feb. 9–16, 1972 | 145.44 |
| | | Charles E. Bennett | 3d, Fla | Feb. 10–15, 1972 | 124.00 |
| | | Garry Brown | 3d, Mich | Jan. 4–6, 1972 | 133.60 |
| | | Do | do | Feb. 3–9, 1972 | 132.80 |
| | | Phillip Burton | 5th, Calif | Feb. 17–20, 1972 | 399.52 |
| | | Patrick T. Caffery | 3d, La | Feb. 9–22, 1972 | 168.00 |
| | | Bill Chappell, Jr | 4th, Fla | Feb. 10–15, 1972 | 222.00 |
| | | Del Clawson | 23d, Calif | Feb. 18–23, 1972 | 400.24 |
| | | John Conyers, Jr | 1st, Mich | Feb. 18–24, 1972 | 141.38 |
| | | Jorge L. Córdova | (Res. Comm.) P.R | Feb. 10–15, 1972 | 198.00 |
| | | Eligio de la Garza | 15th, Tex | do | 290.00 |
| | | Charles C. Diggs, Jr | 13th, Mich.* | Feb. 17, 1972 | 48.00 |
| | | Edwin W. Edwards | 7th, La | Feb. 22–24, 1972 | 324.48 |
| | | Jack Edwards | 1st, Ala | Feb. 9–16, 1972 | 176.00 |
| | | Dante B. Fascell | 12th, Fla | Jan. 21–23, 1972 | 240.09 |
| | | O. C. Fisher | 21st, Tex.* | Feb. 17, 1972 | 126.64 |
| | | Thomas S. Foley | 5th, Wash | Feb. 11–14, 1972 | 362.00 |
| | | Do | do | Feb. 20–22, 1972 | 424.00 |
| | | Richard H. Fulton | 5th, Tenn | Feb. 3–7, 1972 | 126.00 |
| | | Do | do | Feb. 9–16, 1972 | 126.00 |
| | | Edith Green | 3d, Oreg | Feb. 9–22, 1972 | 388.00 |
| | | Charles H. Griffin | 3d, Miss | Feb. 7–16, 1972 | 178.00 |
| | | H. R. Gross | 3d, Iowa | Feb. 19–23, 1972 | 137.00 |
| | | Charles S. Gubser | 10th, Calif | Feb. 11–17, 1972 | 430.44 |
| | | Chet Holifield | 19th, Calif | Feb. 11–21, 1972 | 388.00 |
| | | Frank Horton | 36th, N.Y | Jan. 9–12, 1972 | 95.88 |
| | | Do | do | Feb. 10–16, 1972 | 95.88 |
| | | Abraham Kazen, Jr | 23d, Tex | Feb. 9–21, 1972 | 284.72 |
| | | Peter N. Kyros | 1st, Maine | Feb. 10–13, 1972 | 143.64 |
| | | Phil M. Landrum | 9th, Ga | Feb. 10–26, 1972 | 126.00 |
| | | Sherman P. Lloyd | 2d, Utah | Feb. 18–21, 1972 | 443.34 |
| | | Manuel Lujan, Jr | 1st, N. Mex | Feb. 3–6, 1972 | 234.00 |
| | | Mike McCormack | 4th, Wash | Feb. 10–17, 1972 | 452.00 |
| | | Robert C. McEwen | 31st, N.Y | July 22–26, 1971 | 103.04 |
| | | K. Gunn McKay | 1st, Utah | Feb. 10–15, 1972 | 270.80 |
| | | John L. McMillan | 6th, S.C | 1972 | 750.00 |
| | | Torbert H. Macdonald | 7th, Mass | Feb. 9–16, 1972 | 131.44 |
| | | Dave Martin | 3d, Nebr | Feb. 21–22, 1972 | 248.60 |
| | | Dawson Mathis | 2d, Ga | Feb. 4–6, 1972 | 122.40 |
| | | Patsy T. Mink | 2d, Hawaii | Feb. 11–16, 1972 | 702.46 |
| | | William E. Minshall | 23d, Ohio | Dec. 10–13, 1971 | 91.32 |
| | | G. V. (Sonny) Montgomery | 4th, Miss | Feb. 18–19, 1972 | 178.00 |
| | | James G. O'Hara | 12th, Mich | Jan. 20–23, 1972 | 106.80 |
| | | Do | do | Jan. 27–28, 1972 | 106.80 |
| | | David Pryor | 4th, Ark | Jan. 19–24, 1972 | 178.00 |
| | | James H. (Jimmy) Quillen | 1st, Tenn | 1972 | 750.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Mar. 6 | 6950 | Tom Railsback | 19th, Ill | Feb. 17–22, 1972 | $152.00 |
| | | Thomas M. Rees | 26th, Calif | Feb. 10–12, 1972 | 388.00 |
| | | Do | do | Feb. 18–20, 1972 | 388.00 |
| | | Harold Runnels | 2d, N. Mex | Feb. 10–15, 1972 | 308.00 |
| | | Philip E. Ruppe | 11th, Mich | Feb. 3–12, 1972 | 194.02 |
| | | William J. Scherle | 7th, Iowa | Feb. 9–21, 1972 | 309.64 |
| | | Keith G. Sebelius | 1st, Kans | Jan. 27–31, 1972 | 354.24 |
| | | Do | do | Feb. 11–16, 1972 | 354.24 |
| | | Richard G. Shoup | 1st, Mont | Feb. 10–16, 1972 | 378.88 |
| | | Henry P. Smith III | 40th, N.Y | 1972 | 750.00 |
| | | Frank A. Stubblefield | 1st, Ky | Feb. 11–21, 1972 | 208.32 |
| | | Vernon W. Thomson | 3d, Wis | Feb. 10–16, 1972 | 276.09 |
| | | Charles W. Whalen, Jr | 3d, Ohio | Sept. 23–26, 1971 | 78.00 |
| | | Do | do * | Oct. 7, 1971 | 39.00 |
| | | Do | do | Nov. 11–15, 1971 | 78.00 |
| | | Larry Winn, Jr | 3d, Kans | Jan. 27–30, 1972 | 148.00 |
| | | C. W. Bill Young | 8th, Fla | Feb. 10–14, 1972 | 170.00 |
| 9 | 7063 | John E. Moss | 3d, Calif | Mar. 2–6, 1972 | 422.60 |
| 10 | 7128 | John H. Rousselot | 24th, Calif | Feb. 27–Mar. 2, 1972 | 404.32 |
| 13 | 7154 | John Young | 14th, Tex.* | Mar. 12, 1972 | 141.00 |
| 14 | 7188 | James C. Corman | 22d, Calif | Mar. 9–12, 1972 | 369.00 |
| 15 | 7191 | John Melcher | 2d, Mont | Mar. 10–13, 1972 | 259.20 |
| | 7195 | Glenn M. Anderson | 17th, Calif | Feb. 10–15, 1972 | 398.56 |
| | | William R. Anderson | 6th, Tenn | Feb. 9–14, 1972 | 190.32 |
| | | Frank Annunzio | 7th, Ill | Feb. 24–27, 1972 | 144.75 |
| | | Nick Begich | At Large, Alaska | Feb. 9–15, 1972 | 662.71 |
| | | Do | do | Feb. 18–20, 1972 | 611.70 |
| | | Page Belcher | 1st, Okla.* | Feb. 21, 1972 | 103.00 |
| | | Alphonzo Bell | 28th, Calif | Feb. 24–27, 1972 | 388.00 |
| | | Tom Bevill | 7th, Ala | Mar. 3–5, 1972 | 204.84 |
| | | Richard Bolling | 5th, Mo | Feb. 26–28, 1972 | 198.40 |
| | | John Brademas | 3d, Ind | do | 166.00 |
| | | Jack Brinkley | 3d, Ga | Feb. 25–26, 1972 | 108.00 |
| | | Wm. S. Broomfield | 18th, Mich | Mar. 2–5, 1972 | 96.00 |
| | | Omar Burleson | 17th, Tex | Feb. 10–22, 1972 | 284.40 |
| | | Patrick T. Caffery | 3d, La | Feb. 25–29, 1972 | 184.00 |
| | | Harold R. Collier | 10th, Ill | Feb. 8–22, 1972 | 196.02 |
| | | Glenn R. Davis | 9th, Wis | Feb. 27, 1972 | 144.00 |
| | | John H. Dent | 21st, Pa | 1972 | 750.00 |
| | | John J. Duncan | 2d, Tenn | Dec. 17, 1971–Jan. 17, 1972 | 126.24 |
| | | O. C. Fisher | 21st, Tex | July 16–17, 1971 | 203.28 |
| | | Do | do | Jan. 20–23, 1972 | 126.24 |
| | | Thomas S. Foley | 5th, Wash | Feb. 27–Mar. 1, 1972 | 438.00 |
| | | William D. Ford | 15th, Mich | Jan. 13–16, 1972 | 95.00 |
| | | Bill Frenzel | 3d, Minn | Feb. 10–11, 1972 | 149.60 |
| | | Louis Frey, Jr | 5th, Fla | Feb. 15–17, 1972 | 170.00 |
| | | Tom S. Gettys | 5th, S.C | Feb. 18–26, 1972 | 107.50 |
| | | Do | do | Feb. 22–24, 1972 | 96.00 |
| | | Henry B. Gonzalez | 20th, Tex | Feb. 24–27, 1972 | 258.00 |
| | | Ella T. Grasso | 6th, Conn | Feb. 3–7, 1972 | 70.00 |
| | | William J. Green | 5th, Pa | 1972 | 750.00 |
| | | Durward G. Hall | 7th, Mo | Feb. 25–28, 1972 | 294.50 |
| | | Do | do | Mar. 2–6, 1972 | 294.50 |
| | | Lee H. Hamilton | 9th, Ind | Dec. 30, 1971–Jan. 8, 1972 | 112.00 |
| | | Augustus F. Hawkins | 21st, Calif | Feb. 24–27, 1972 | 398.00 |
| | | Craig Hosmer | 32d, Calif | Feb. 26–28, 1972 | 358.00 |
| | | Harold T. Johnson | 2d, Calif | Mar. 3–5, 1972 | 316.00 |
| | | William J. Keating | 1st, Ohio | Feb. 9–16, 1972 | 81.52 |
| | | James Kee | 4th, W. Va | 1971–72 | 1,500.00 |
| | | Hastings Keith | 12th, Mass | Jan. 28–31, 1972 | 83.92 |
| | | Carleton J. King | 30th, N.Y | Feb. 25–27, 1972 | 117.80 |
| | | Speedy O. Long | 8th, La.* | Feb. 28, 1972 | 105.80 |
| | | James A. McClure | 1st, Idaho | Feb. 24–27, 1972 | 344.00 |
| | | John J. McFall | 15th, Calif | do | 388.00 |
| | | Romano L. Mazzoli | 3d, Ky | Feb. 24–28, 1972 | 112.00 |
| | | Morgan F. Murphy | 3d, Ill | Feb. 21–24, 1972 | 196.58 |
| | | J. J. Pickle | 10th, Tex | Feb. 24–27, 1972 | 255.20 |
| | | Philip E. Ruppe | 11th, Mich | do | 230.32 |
| | | John G. Schmitz | 35th, Calif | Feb. 25–27, 1972 | 403.60 |
| | | B. F. Sisk | 16th, Calif | Feb. 24–26, 1972 | 420.00 |
| | | Joe D. Waggonner, Jr | 4th, La | Feb. 25–27, 1972 | 232.60 |
| | | Jerome R. Waldie | 14th, Calif | Jan. 9–19, 1972 | 285.00 |
| | | Do | do | Jan. 22–30, 1972 | 325.00 |
| | | Do | do | Feb. 10–12, 1972 | 325.00 |
| | | Do | do | Feb. 17–20, 1972 | 325.00 |
| | | Bob Wilson | 36th, Calif | Feb. 24–27, 1972 | 398.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Mar. 15 | 7195 | Larry Winn, Jr. | 3d, Kans. | Feb. 10–16, 1972 | $148.00 |
| | | Jim Wright | 12th, Tex. | Feb. 18–20, 1972 | 242.80 |
| | | Wendell Wyatt | 1st, Oreg. | Feb. 24–27, 1972 | 412.36 |
| 16 | 7244 | Ronald V. Dellums | 7th, Calif. | Mar. 9–12, 1972 | 408.00 |
| 17 | 7245 | Lionel Van Deerlin | 37th, Calif. | Mar. 10–15, 1972 | 320.00 |
| 21 | 7290 | Otto E. Passman | 5th, La. | Mar. 17–20, 1972 | 265.68 |
| | 7293 | John B. Anderson | 16th, Ill. | Mar. 3–5, 1972 | 121.20 |
| | | Bill Archer | 7th, Tex. | Feb. 13–15, 1972 | 249.20 |
| | | Walter S. Baring | At Large, Nev. | Feb. 12–Mar 5, 1972 | 474.40 |
| | | Charles E. Bennett | 3d, Fla. | Mar. 2–5, 1972 | 123.00 |
| | | Hale Boggs | 2d, La. | Mar. 6–7, 1972 | 201.00 |
| | | Richard Bolling | 5th, Mo. | Mar. 4–7, 1972 | 196.60 |
| | | Donald G. Brotzman | 2d, Colo. | July 1–5, 1971 | 271.20 |
| | | Do. | do. | Aug. 5–8, 1971 | 271.20 |
| | | Charles J. Carney | 19th, Ohio | 1972 | 750.00 |
| | | Del Clawson | 23d, Calif. | Mar. 3–5, 1972 | 400.24 |
| | | Eligio de la Garza | 15th, Tex. | Mar. 2–6, 1972 | 285.60 |
| | | William L. Dickinson | 2d, Ala. | Mar. 3–4, 1972 | 163.00 |
| | | Robert F. Drinan | 3d, Mass. | Mar. 3–6, 1972 | 112.00 |
| | | Don Edwards | 9th, Calif. | Feb. 17–22, 1972 | 403.60 |
| | | Jack Edwards | 1st, Ala. | Mar. 9–12, 1972 | 176.00 |
| | | Richard H. Fulton | 5th, Tenn. | Mar. 2–6, 1972 | 126.00 |
| | | Martha W. Griffiths | 17th, Mich. | Mar. 9–13, 1972 | 96.00 |
| | | G. Elliott Hagan | 1st, Ga. | Aug. 6–Sept. 7, 1971 | 153.46 |
| | | Do. | do. | Oct. 18–21, 1971 | 153.46 |
| | | Do. | do. | Nov. 5–8, 1971 | 153.46 |
| | | Do. | do. | Dec. 2–7, 1971 | 153.46 |
| | | Do. | do. | Jan. 21–24, 1972 | 153.46 |
| | | Do. | do. | Feb. 4–7, 1972 | 153.46 |
| | | Richard T. Hanna | 34th, Calif. | Mar. 3–8, 1972 | 388.00 |
| | | William H. Harsha | 6th, Ohio | July 23–26, 1971 | 87.60 |
| | | Do. | do. | Aug. 15–22, 1971 | 87.60 |
| | | Do. | do. | Sept. 9–13, 1971 | 87.60 |
| | | Do. | do. | Sept. 23–27, 1971 | 87.60 |
| | | Do. | do. | Oct. 1–3, 1971 | 87.60 |
| | | Do. | do. | Oct. 15–17, 1971 | 87.60 |
| | | Do. | do. | Oct. 22–25, 1971 | 87.60 |
| | | Do. | do. | Oct. 29–31, 1971 | 87.60 |
| | | James F. Hastings | 38th, N.Y. | Mar. 2–5, 1972 | 98.00 |
| | | Richard H. Ichord | 8th, Mo. | Mar. 3–4, 1972 | 192.80 |
| | | Abraham Kazen, Jr. | 23d, Tex. | Mar. 2–5, 1972 | 248.00 |
| | | Jack F. Kemp | 39th, N.Y. | Feb. 25–28, 1972 | 89.28 |
| | | Delbert L. Latta | 5th, Ohio | Oct. 11–21, 1971 | 128.50 |
| | | Do. | do. | Oct. 28–Dec. 2, 1971 | 128.50 |
| | | Speedy O. Long | 8th, La.* | Feb. 10, 1972 | 105.80 |
| | | Do. | do.* | Mar. 2, 1972 | 110.60 |
| | | John Y. McCollister | 2d, Nebr. | Jan. 8–18, 1972 | 321.52 |
| | | Do. | do.* | Feb. 16, 1972 | 78.00 |
| | | Do. | do.* | Feb. 18, 1972 | 78.00 |
| | | James R. Mann | 4th, S.C. | Mar. 2–7, 1972 | 127.06 |
| | | Robert B. (Bob) Mathias | 18th, Calif. | Mar. 2–7, 1972 | 388.00 |
| | | Lloyd Meeds | 2d, Wash. | Mar. 3–8, 1972 | 398.80 |
| | | John S. Monagan | 5th, Conn. | Mar. 6–7, 1972 | 94.86 |
| | | Lucien N. Nedzi | 14th, Mich. | Feb. 13–14, 1972 | 96.00 |
| | | Alvin E. O'Konski | 10th, Wis. | July 15–27, 1971 | 280.88 |
| | | Do. | do. | Aug. 19–29, 1971 | 280.88 |
| | | Do. | do. | Sept. 8–23, 1971 | 280.88 |
| | | Do. | do. | Oct. 3–21, 1971 | 280.88 |
| | | Do. | do. | Nov. 9–19, 1971 | 280.88 |
| | | Do. | do. | Dec. 8–20, 1971 | 280.88 |
| | | Tom Railsback | 19th, Ill. | Mar. 3–6, 1972 | 152.00 |
| | | Paul G. Rogers | 9th, Fla. | Feb. 4–6, 1972 | 182.00 |
| | | J. Edward Roush | 4th, Ind. | Jan. 27–30, 1972 | 96.00 |
| | | Do. | do. | Feb. 9–15, 1972 | 96.00 |
| | | Edward R. Roybal | 30th, Calif. | Feb. 10–15, 1972 | 388.00 |
| | | William J. Scherle | 7th, Iowa | Mar. 3–6, 1972 | 211.60 |
| | | Neal Smith | 5th, Iowa | Jan. 27–30, 1972 | 272.64 |
| | | Do. | do. | Feb. 24–28, 1972 | 187.52 |
| | | Louis Stokes | 21st, Ohio | Feb. 5–6, 1972 | 81.92 |
| | | Burt L. Talcott | 12th, Calif. | Feb. 11–23, 1972 | 410.92 |
| | | Vernon W. Thomson | 3d, Wis. | Mar. 10–12, 1972 | 149.80 |
| | | Charles A. Vanik | 22d, Ohio | do. | 80.00 |
| | | William C. Wampler | 9th, Va. | Mar. 2–6, 1972 | 96.60 |
| | | Charles E. Wiggins | 25th, Calif. | Dec. 25, 1971–Jan. 2, 1972 | 388.00 |
| | | Do. | do. | Jan. 6–9, 1972 | 388.00 |
| | | C. W. Bill Young | 8th, Fla. | Mar. 2–6, 1972 | 170.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Mar. 21 | 7295 | Earle Cabell | 5th, Tex.* | Mar. 7, 1972 | $113.00 |
| | 7296 | Do | do | Feb. 15–Mar. 2, 1972 | 226.00 |
| 22 | 7304 | Samuel S. Stratton | 29th, N.Y. | Mar. 17–19, 1972 | 72.00 |
| 23 | 7368 | George P. Miller | 8th, Calif | Mar. 7–13, 1972 | 421.00 |
| 27 | 7464 | John B. Anderson | 16th, Ill | Mar. 11–13, 1972 | 121.20 |
| | | Frank Annunzio | 7th, Ill | Mar. 9–13, 1972 | 144.75 |
| | | John Brademas | 3d, Ind | Mar. 9–12, 1972 | 174.00 |
| | | J. Herbert Burke | 10th, Fla | Mar. 3–12, 1972 | 186.00 |
| | | Elford A. Cederberg | 10th, Mich | Mar. 16–19, 1972 | 117.96 |
| | | Bob Eckhardt | 8th, Tex | Mar. 10–13, 1972 | 246.00 |
| | | Edwin W. Edwards | 7th, La | Feb. 3–9, 1972 | 324.48 |
| | | Hamilton Fish, Jr | 28th, N.Y | Mar. 9–12, 1972 | 80.00 |
| | | O. C. Fisher | 21st, Tex | Mar. 9–15, 1972 | 295.28 |
| | | John J. Flynt, Jr | 6th, Ga | Dec. 9–14, 1971 | 165.34 |
| | | Do | do | Jan. 21–25, 1972 | 165.34 |
| | | Do | do | Feb. 9–15, 1972 | 165.34 |
| | | Bill Frenzel | 3d, Minn | Mar. 9–13, 1972 | 149.60 |
| | | Kenneth J. Gray | 21st, Ill | Mar. 3–6, 1972 | 216.88 |
| | | Edith Green | 3d, Oreg | Mar. 12–15, 1972 | 388.00 |
| | | G. Elliott Hagan | 1st, Ga | Mar. 16–20, 1972 | 153.46 |
| | | James A. Haley | 7th, Fla | Mar. 9–13, 1972 | 186.15 |
| | | Lee H. Hamilton | 9th, Ind | Mar. 9–11, 1972 | 112.00 |
| | | Orval Hansen | 2d, Idaho | Mar. 10, 1972 | 163.60 |
| | | Do | do | Mar. 16–19, 1972 | 350.00 |
| | | Augustus F. Hawkins | 21st, Calif | Mar. 9–13, 1972 | 398.00 |
| | | Elwood Hillis | 5th, Ind | Feb. 9–16, 1972 | 153.12 |
| | | Joseph E. Karth | 4th, Minn | Mar. 10–13, 1972 | 186.00 |
| | | John Kyl | 4th, Iowa | Feb. 10–15, 1972 | 208.40 |
| | | Sherman P. Lloyd | 2d, Utah | Mar. 3–5, 1972 | 325.00 |
| | | Robert McClory | 12th, Ill | Feb. 18–20, 1972 | 107.52 |
| | | Paul N. McCloskey, Jr | 11th, Calif | Mar. 9–13, 1972 | 388.00 |
| | | George H. Mahon | 19th, Tex | Jan. 7–15, 1972 | 229.48 |
| | | Romano L. Mazzoli | 3d, Ky | Mar. 2–6, 1972 | 90.00 |
| | | Robert H. Michel | 18th, Ill | Jan. 17–27, 1972 | 204.62 |
| | | Do | do | Jan. 31–Feb. 11, 1972 | 204.62 |
| | | Do | do | Feb. 22–Mar. 5, 1972 | 204.62 |
| | | G. V. (Sonny) Montgomery | 4th, Miss | Mar. 10–12, 1972 | 178.00 |
| | | Robert Price | 18th, Tex | Feb. 17–21, 1972 | 265.84 |
| | | John J. Rhodes | 1st, Ariz | Mar. 9–12, 1972 | 340.00 |
| | | Dan Rostenkowski | 8th, Ill | Mar. 1–5, 1972 | 196.58 |
| | | Fred Schwengel | 1st, Iowa | Feb. 9–15, 1972 | 154.88 |
| | | Richard G. Shoup | 1st, Mont | Oct. 21–24, 1971 | 363.28 |
| | | Garner E. Shriver | 4th, Kans | Mar. 16–19, 1972 | 216.00 |
| | | J. William Stanton | 11th, Ohio | Jan. 6–7, 1972 | 91.04 |
| | | Do | do | Jan. 10–11, 1972 | 91.04 |
| | | James V. Stanton | 11th, Ohio | July 15–19, 1971 | 64.00 |
| | | Burt L. Talcott | 12th, Calif | Mar. 9–13, 1972 | 414.76 |
| | | Morris K. Udall | 2d, Ariz | Mar. 16–19, 1972 | 332.00 |
| | | Al Ullman | 2d, Oreg | Mar. 9–12, 1972 | 407.92 |
| | | Joe D. Waggonner, Jr | 4th, La | Mar. 17–19, 1972 | 225.60 |
| | | Charles H. Wilson | 31st, Calif | Mar. 9–13, 1972 | 388.00 |
| | 28 7533 | John Young | 14th, Tex | Mar. 23–26, 1972 | 282.00 |
| Apr. 4 | 7785 | Robert G. Stephens, Jr | 10th, Ga | Mar. 23–24, 1972 | 152.20 |
| | 7786 | Do | do | Feb. 15–25, 1972 | 152.20 |
| 10 | 7991 | Otto E. Passman | 5th, La | Mar. 30–Apr. 8, 1972 | 265.68 |
| | 7995 | John Young | 14th, Tex | Mar. 31–Apr. 10, 1972 | 282.00 |
| 11 | 7996 | Bill Alexander | 1st, Ark | Mar. 16–19, 1972 | 168.00 |
| | | William R. Anderson | 6th, Tenn | Mar. 16–21, 1972 | 190.32 |
| | | Bill Archer | 7th, Tex | Mar. 23–26, 1972 | 249.20 |
| | | Les Aspin | 1st, Wis | Feb. 10–16, 1972 | 144.00 |
| | | Do | do | Mar. 9–12, 1972 | 144.00 |
| | | Wayne N. Aspinall | 4th, Colo | Mar. 23–26, 1972 | 320.00 |
| | | Nick Begich | At Large, Alaska | Mar. 16–20, 1972 | 591.54 |
| | | Alphonzo Bell | 28th, Calif | Mar. 16–19, 1972 | 388.00 |
| | | Do | do | Mar. 23–27, 1972 | 388.00 |
| | | Charles E. Bennett | 3d, Fla | Mar. 23–26, 1972 | 136.00 |
| | | Hale Boggs | 2d, La.* | Mar. 19, 1972 | 100.44 |
| | | Bill D. Burlison | 10th, Mo | Mar. 16–20, 1972 | 233.16 |
| | | Phillip Burton | 5th, Calif | Mar. 16–21, 1972 | 399.52 |
| | | Patrick T. Caffery | 3d, La | Mar. 10–20, 1972 | 168.00 |
| | | Do | do | Mar. 23–26, 1972 | 184.00 |
| | | Bill Chappell, Jr | 4th, Fla | Mar. 17–20, 1972 | 222.00 |
| | | James M. Collins | 3d, Tex | Feb. 17–20, 1972 | 180.00 |
| | | Edward J. Derwinski | 4th, Ill | Mar. 15–22, 1972 | 184.42 |
| | | William L. Dickinson | 2d, Ala | Mar. 25–27, 1972 | 195.34 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Apr. 11 | 7996 | Bob Eckhardt | 8th, Tex | Mar. 16–20, 1972 | $190.00 |
| | | Don Edwards | 9th, Calif | Mar. 17–20, 1972 | 403.60 |
| | | Edwin W. Edwards | 7th, La | Mar. 22, 1972 | 324.48 |
| | | Frank E. Evans | 3d, Colo | Mar. 17–21, 1972 | 264.00 |
| | | Do | do | Mar. 25–26, 1972 | 212.00 |
| | | Dante B. Fascell | 12th, Fla | Feb. 25–28, 1972 | 199.64 |
| | | Do | do | Mar. 10–13, 1972 | 199.64 |
| | | O. C. Fisher | 21st, Tex | Mar. 24–25, 1972 | 271.64 |
| | | Donald M. Fraser | 5th, Minn | Mar. 11–13, 1971 | 149.60 |
| | | Robert N. Giaimo | 3d, Conn | 1972 | 750.00 |
| | | Sam Gibbons | 6th, Fla | Mar. 17–18, 1972 | 183.00 |
| | | Henry B. Gonzalez | 20th, Tex | Mar. 16–19, 1972 | 258.00 |
| | | Chet Holifield | 19th, Calif | Mar. 18–20, 1972 | 388.00 |
| | | Frank Horton | 36th, N.Y | Mar. 24–27, 1972 | 95.88 |
| | | William L. Hungate | 9th, Mo | Mar. 9–12, 1972 | 132.40 |
| | | Do | do | Mar. 23–25, 1972 | 132.40 |
| | | Andrew Jacobs, Jr | 11th, Ind | Mar. 14–19, 1972 | 147.50 |
| | | John Jarman | 5th, Okla | Mar. 9–19, 1972 | 227.20 |
| | | Harold T. Johnson | 2d, Calif | Mar. 24–26, 1972 | 355.00 |
| | | Jack F. Kemp | 39th, N.Y | Mar. 22–27, 1972 | 89.28 |
| | | Phil M. Landrum | 9th, Ga | Mar. 10–19, 1972 | 126.00 |
| | | Sherman P. Lloyd | 2d, Utah | Mar. 23–26, 1972 | 325.00 |
| | | Speedy O. Long | 8th, La.* | Mar. 7, 1972 | 105.80 |
| | | Do | do.* | Mar. 20, 1972 | 105.80 |
| | | Robert McClory | 12th, Ill | Mar. 24–26, 1972 | 137.52 |
| | | James A. McClure | 1st, Idaho | Mar. 23–26, 1972 | 355.00 |
| | | Mike McCormack | 4th, Wash | Mar. 16–19, 1972 | 449.16 |
| | | Jack H. McDonald | 19th, Mich | Jan. 21–24, 1972 | 150.06 |
| | | Do | do | Feb. 25–28, 1972 | 150.06 |
| | | James D. (Mike) McKevitt | 1st, Colo | Mar. 16–19, 1972 | 264.00 |
| | | Torbert H. Macdonald | 7th, Mass | Mar. 17–20, 1972 | 131.44 |
| | | William S. Mailliard | 6th, Calif.* | Mar. 16, 1972 | 194.00 |
| | | Do | do.* | Mar. 20, 1972 | 194.00 |
| | | Dave Martin | 3d, Nebr | Mar. 17–18, 1972 | 212.20 |
| | | Wiley Mayne | 6th, Iowa | Mar. 17–19, 1972 | 232.64 |
| | | Ralph H. Metcalfe | 1st, Ill | Mar. 16–26, 1972 | 146.60 |
| | | Lucien N. Nedzi | 14th, Mich | Mar. 18–19, 1972 | 96.00 |
| | | Thomas M. Pelly | 1st, Wash | Mar. 10–20, 1972 | 463.40 |
| | | Jerry L. Pettis | 33d, Calif | Mar. 15–19, 1972 | 388.00 |
| | | Peter A. Peyser | 25th, N.Y | 1972 | 750.00 |
| | | J. J. Pickle | 10th, Tex | Mar. 2–7, 1972 | 244.20 |
| | | Robert Price | 18th, Tex | Mar. 16–21, 1972 | 270.24 |
| | | Thomas M. Rees | 26th, Calif | Mar. 19–22, 1972 | 388.00 |
| | | William L. Springer | 22d, Ill | July 9, 1971 | 142.00 |
| | | Do | do* | Sept. 26, 1971 | 71.00 |
| | | Do | do | Oct. 14–15, 1972 | 142.00 |
| | | Do | do | Oct. 21–25, 1971 | 110.00 |
| | | Sam Steiger | 3d, Ariz | Mar. 23–27, 1972 | 334.00 |
| | | Larry Winn, Jr | 3d, Kans | Mar. 17–19, 1972 | 148.00 |
| | | Wendell Wyatt | 1st, Oreg | Mar. 16–19, 1972 | 412.36 |
| | | Do | do | Mar. 23–25, 1972 | 409.36 |
| | | Clement J. Zablocki | 4th, Wis | Jan. 14–16, 1972 | 112.60 |
| | | Do | do | Feb. 4–7, 1972 | 112.60 |
| | 8002 | Julia Butler Hansen | 3d, Wash | Mar. 30–Apr. 10, 1972 | 408.40 |
| 12 | 8045 | Bill Chappell, Jr | 4th, Fla | Apr. 1–9, 1972 | 222.00 |
| 13 | 8069 | Thomas G. Abernethy | 1st, Miss | Mar. 23–29, 1972 | 224.88 |
| | | William A. Barrett | 1st, Pa | 1971–72 | 1,500.00 |
| | | Garry Brown | 3d, Mich | Mar. 9–12, 1972 | 133.60 |
| | | Bob Casey | 22d, Tex | Feb. 24–27, 1972 | 197.20 |
| | | Do | do | Feb. 28–29, 1972 | 197.20 |
| | | Do | do | Mar. 16–18, 1972 | 197.20 |
| | | Bob Eckhardt | 8th, Tex | Mar. 23–26, 1972 | 246.00 |
| | | Silvio O. Conte | 1st, Mass | Jan. 17–18, 1972 | 89.72 |
| | | Do | do | Jan. 20–23, 1972 | 91.80 |
| | | Do | do | Feb. 18–20, 1972 | 94.62 |
| | | John Dellenback | 4th, Oreg | Mar. 29–Apr. 1, 1972 | 415.36 |
| | | O. C. Fisher | 21st, Tex | Mar. 30–Apr. 1, 1972 | 295.28 |
| | | Thomas S. Foley | 5th, Wash | Mar. 9–12, 1972 | 415.00 |
| | | Do | do | Mar. 25–27, 1972 | 372.00 |
| | | Robert E. Jones | 8th, Ala | Feb. 3–8, 1972 | 174.24 |
| | | Do | do | Mar. 9–14, 1972 | 174.24 |
| | | Carleton J. King | 30th, N.Y | Mar. 10–13, 1972 | 117.80 |
| | | Dan Kuykendall | 9th, Tenn | Jan. 23–25, 1972 | 122.00 |
| | | Do | do | Mar. 9–11, 1972 | 122.00 |
| | | Do | do | Mar. 28–Apr. 2, 1972 | 227.88 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Apr. 13 | 8069 | Robert L. Leggett | 4th, Calif | Jan. 28–30, 1972 | $414.26 |
| | | Do | do | Feb. 18–21, 1972 | 414.26 |
| | | Do | do | Mar. 23–27, 1972 | 414.26 |
| | | Manuel Lujan, Jr | 1st, N. Mex | Mar. 26–29, 1972 | 234.00 |
| | | Robert McClory | 12th, Ill | Feb. 10, 1972 | 137.52 |
| | | Paul N. McCloskey, Jr | 11th, Calif | Mar. 23–27, 1972 | 388.00 |
| | | Morgan F. Murphy | 3d, Ill | Mar. 13–16, 1972 | 196.58 |
| | | Bill Nichols | 4th, Ala | Jan. 27–31, 1972 | 198.10 |
| | | Do | do | Feb. 10–20, 1972 | 198.10 |
| | | Do | do | Mar. 2–5, 1972 | 198.10 |
| | | Do | do | Mar. 16–19, 1972 | 198.10 |
| | | Graham Purcell | 13th, Tex | Feb. 3, 1972 | 232.00 |
| | | Do | do | Feb. 12–16, 1972 | 232.00 |
| | | John R. Rarick | 6th, La | Feb. 18–21, 1972 | 200.00 |
| | | J. Edward Roush | 4th, Ind | Mar. 9–12, 1972 | 96.00 |
| | | William R. Roy | 2d, Kans | Feb. 10–16, 1972 | 298.28 |
| | | Do | do | Feb. 18–28, 1972 | 298.28 |
| | | Do | do | Mar. 29–Apr. 10, 1972 | 298.28 |
| | | Herman T. Schneebeli | 17th, Pa | 1972 | 750.00 |
| | | George E. Shipley | 23d, Ill | Jan. 21–24, 1972 | 174.86 |
| | | Do | do | Feb. 18–21, 1972 | 174.86 |
| | | Robert H. Steele | 2d, Conn | Mar. 14–23, 1972 | 90.00 |
| | | Louis Stokes | 21st, Ohio | Mar. 17–20, 1972 | 81.92 |
| | | James W. Symington | 2d, Mo | Mar. 9–12, 1972 | 158.00 |
| | | Jerome R. Waldie | 14th, Calif | Mar. 16–19, 1972 | 325.00 |
| | | Roger H. Zion | 8th, Ind | Dec. 10–13, 1971 | 102.85 |
| | | Do | do | Jan. 21–24, 1972 | 102.85 |
| | | Do | do | Feb. 4–7, 1972 | 116.85 |
| | 8076 | John H. Buchanan | 6th, Ala | Mar. 30–Apr. 1, 1972 | 155.10 |
| | 8077 | Do | do | Mar. 10–12, 1972 | 117.20 |
| | 8078 | Do | do | Mar. 3–4, 1972 | 149.20 |
| | 8079 | Do | do | Jan. 6–19, 1972 | 142.00 |
| 17 | 8228 | Watkins M. Abbitt | 4th, Va | 1972 | 750.00 |
| | | William R. Anderson | 6th, Tenn | Apr. 6–10, 1972 | 190.32 |
| | | Nick Begich | At Large, Alaska | Mar. 31–Apr. 9, 1972 | 647.68 |
| | | Alphonzo Bell | 28th, Calif | Mar. 29–Apr. 10, 1972 | 388.00 |
| | | Charles E. Bennett | 3d, Fla | Apr. 2–9, 1972 | 114.00 |
| | | Tom Bevill | 7th, Ala | Mar. 30–Apr. 8, 1972 | 204.84 |
| | | John Brademas | 3d, Ind | Apr. 3–7, 1972 | 122.00 |
| | | Jack Brinkley | 3d, Ga | Mar. 10–12, 1972 | 108.00 |
| | | Bill D. Burlison | 10th, Mo | Mar. 29–Apr. 11, 1972 | 233.16 |
| | | Bob Casey | 22d, Tex | Mar. 23–26, 1972 | 197.20 |
| | | Do | do | Apr. 2–4, 1972 | 197.20 |
| | | Elford A. Cederberg | 10th, Mich | Apr. 7–9, 1972 | 107.96 |
| | | Del Clawson | 23d, Calif | Mar. 23–Apr. 9, 1972 | 400.24 |
| | | John Conyers, Jr | 1st, Mich | Mar. 23–26, 1972 | 141.38 |
| | | James C. Corman | 22d, Calif | Mar. 29–Apr. 9, 1972 | 369.00 |
| | | Glenn R. Davis | 9th, Wis | Apr. 3–10, 1972 | 144.00 |
| | | John W. Davis | 7th, Ga | Feb. 14–15, 1972 | 98.00 |
| | | Robert F. Drinan | 3d, Mass | Apr. 1–10, 1972 | 122.00 |
| | | Don Edwards | 9th, Calif | Mar. 29–Apr. 6, 1972 | 403.60 |
| | | Dante B. Fascell | 12th, Fla | Mar. 31–Apr. 9, 1972 | 199.64 |
| | | Paul Findley | 20th, Ill | Jan. 13–18, 1972 | 132.00 |
| | | Do | do | Mar. 20–21, 1972 | 136.00 |
| | | Peter H. B. Frelinghuysen | 5th, N.J | 1972 | 750.00 |
| | | Don Fuqua | 2d, Fla | Mar. 21–26, 1972 | 140.00 |
| | | Barry M. Goldwater, Jr | 27th, Calif | Jan. 19–21, 1972 | 388.00 |
| | | Do | do | Feb. 9–19, 1972 | 349.00 |
| | | Kenneth J. Gray | 21st, Ill | Apr. 1–4, 1972 | 216.88 |
| | | Edith Green | 3d, Oreg | Mar. 29–Apr. 8, 1972 | 388.00 |
| | | H. R. Gross | 3d, Iowa | Mar. 30–Apr. 8, 1972 | 268.18 |
| | | James M. Hanley | 35th, N.Y | Jan. 21–23, 1972 | 93.96 |
| | | Do | do | Feb. 4–7, 1972 | 93.96 |
| | | Do | do | Mar. 16–19, 1972 | 93.96 |
| | | Wayne L. Hays | 18th, Ohio | 1972 | 750.00 |
| | | Floyd V. Hicks | 6th, Wash.* | Apr. 9, 1972 | 160.00 |
| | | Elwood Hillis | 5th, Ind | Mar. 10–12, 1972 | 153.12 |
| | | Richard H. Ichord | 8th, Mo | Mar. 30–Apr. 9, 1972 | 192.80 |
| | | Harold T. Johnson | 2d, Calif.* | Mar. 30, 1972 | 200.00 |
| | | Do | do.* | Apr. 9, 1972 | 207.20 |
| | | Jack F. Kemp | 39th, N.Y | Apr. 7–19, 1972 | 89.28 |
| | | Peter N. Kyros | 1st, Maine | Mar. 2–5, 1972 | 143.64 |
| | | Earl F. Landgrebe | 2d, Ind | Jan. 18–19, 1972 | 117.10 |
| | | Do | do | Feb. 9–10, 1972 | 117.10 |
| | | Do | do | Feb. 16–18, 1972 | 117.10 |
| | | Do | do | Mar. 1–2 1972 | 117.10 |
| | | Do | do | Mar. 19–23, 1972 | 117.10 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Apr. 17 | 8228 | Speedy O. Long | 8th, La.* | Mar. 30, 1972 | $134.52 |
| | | John J. McFall | 15th, Calif | Apr. 2–9, 1972 | 388.00 |
| | | George Mahon | 19th, Tex | Feb. 18–20, 1972 | 252.00 |
| | | Dave Martin | 3d, Nebr | Mar. 30–Apr. 9, 1972 | 258.00 |
| | | Abner J. Mikva | 2d, Ill | Nov. 19–24, 1971 | 137.88 |
| | | Do | do | Feb. 17–18, 1972 | 105.60 |
| | | G. V. (Sonny) Montgomery. | 4th, Miss | Apr. 2–7, 1972 | 170.00 |
| | | William H. Natcher | 2d, Ky | Mar. 30–Apr. 9, 1972 | 141.36 |
| | | Alvin E. O'Konski | 10th, Wis | Jan. 19–29, 1972 | 280.88 |
| | | Do | do | Feb. 7–19, 1972 | 280.88 |
| | | Do | do | Mar. 15–30, 1972 | 280.88 |
| | | Thomas M. Pelly | 1st, Wash | Mar. 30–Apr. 10, 1972 | 463.40 |
| | | Carl D. Perkins | 7th, Ky | Feb. 18–22, 1972 | 76.00 |
| | | David Pryor | 4th, Ark | Mar. 28, 1972 | 192.00 |
| | | Do | do | Apr. 3–4, 1972 | 178.00 |
| | | Ray Roberts | 4th, Tex | Mar. 29–Apr. 8, 1972 | 241.60 |
| | | Peter W. Rodino, Jr | 10th, N.J | 1972 | 750.00 |
| | | William J. Scherle | 7th, Iowa | Mar. 25–Apr. 10, 1972 | 313.54 |
| | | John G. Schmitz | 35th, Calif | Mar. 23–26, 1972 | 403.60 |
| | | B. F. Sisk | 16th, Calif | Apr. 1–8, 1972 | 420.00 |
| | | Sam Steiger | 3d, Ariz | Apr. 3–8, 1972 | 322.00 |
| | | William A. Steiger | 6th, Wis.* | Feb. 10, 1972 | 69.00 |
| | | Samuel S. Stratton | 29th, N.Y | Apr. 3–8, 1972 | 72.70 |
| | | Burt L. Talcott | 12th, Calif | Mar. 30–Apr. 9, 1972 | 397.36 |
| | | Charles M. Teague | 13th, Calif | Mar. 29–Apr. 9, 1972 | 388.00 |
| | | Vernon W. Thomson | 3d, Wis | Apr. 3–9, 1972 | 276.06 |
| | | Morris K. Udall | 2d, Ariz | Mar. 30–Apr. 8, 1972 | 332.00 |
| | | Jerome R. Waldie | 14th, Calif | Mar. 23–26, 1972 | 376.00 |
| | | Wendell Wyatt | 1st, Oreg | Mar. 29–Apr. 9, 1972 | 409.36 |
| 18 | 8243 | Clarence J. Brown | 7th, Ohio | Mar. 31–Apr. 8, 1972 | 116.64 |
| 24 | 8333 | John E. Moss | 3d, Calif | Mar. 29–Apr. 10, 1972 | 393.60 |
| | 8336 | Thomas G. Abernethy | 1st, Miss | Apr. 1–12, 1972 | 224.88 |
| | | Carl Albert | 3d, Okla.* | Apr. 8, 1972 | 114.76 |
| | | Bill Archer | 7th, Tex | Apr. 2–9, 1972 | 249.20 |
| | | LaMar Baker | 3d ,Tenn | Mar. 30–Apr. 9, 1972 | 145.44 |
| | | Bob Bergland | 7th, Minn | Jan. 2–17, 1972 | 206.96 |
| | | Do | do | Feb. 18–26, 1972 | 194.90 |
| | | Do | do | Mar. 17–19, 1972 | 194.90 |
| | | Tom Bevill | 7th, Ala | Apr. 14–17, 1972 | 134.00 |
| | | Hale Boggs | 2d, La | Apr. 3–8, 1972 | 201.00 |
| | | Do | do | Apr. 10–11, 1972 | 201.00 |
| | | Wm. S. Broomfield | 18th, Mich | Apr. 13–16, 1972 | 96.00 |
| | | Earle Cabell | 5th, Tex | Mar. 30–Apr. 10, 1972 | 226.00 |
| | | William M. Colmer | 5th, Miss | Mar. 29–Apr. 10, 1972 | 145.60 |
| | | Jorge L. Córdova | (Res. Comm.) P.R | Mar. 29–Apr. 10, 1972 | 198.00 |
| | | John Dellenback | 4th, Oreg | Feb. 9–15, 1972 | 310.00 |
| | | Edward J. Derwinski | 4th, Ill | Apr. 13–17, 1972 | 184.42 |
| | | Charles C. Diggs, Jr | 13th, Mich | Mar. 17–20, 1972 | 96.00 |
| | | Joe L. Evins | 4th, Tenn | Mar. 29–Apr. 9, 1972 | 156.24 |
| | | O. C. Fisher | 21st, Tex | Apr. 15–16, 1972 | 253.28 |
| | | Gerald R. Ford | 5th, Mich | Apr. 10–11, 1972 | 118.00 |
| | | Bill Frenzel | 3d, Minn | Apr. 13–15, 1972 | 149.60 |
| | | Richard Fulton | 5th, Tenn | Apr. 6–10, 1972 | 126.00 |
| | | Ella T. Grasso | 6th, Conn | Mar. 9–14, 1972 | 70.00 |
| | | Charles H. Griffin | 3d, Miss | Mar. 30–Apr. 11, 1972 | 267.10 |
| | | James A. Haley | 7th, Fla | Mar. 29–Apr. 10, 1972 | 184.27 |
| | | Durward G. Hall | 7th, Miss | Apr. 13–17, 1972 | 294.50 |
| | | Orval Hansen | 2d, Idaho | Mar. 29–Apr. 8, 1972 | 350.00 |
| | | F. Edward Hébert | 1st, La.* | Apr. 8, 1972 | 103.80 |
| | | Do | do | Apr. 11–12, 1972 | 207.60 |
| | | Ken Hechler | 4th, W. Va | 1971 | 750.00 |
| | | Craig Hosmer | 32d, Calif.* | Apr. 2, 1972 | 203.00 |
| | | William L. Hungate | 9th, Mo | Mar. 29–Apr. 7, 1972 | 230.16 |
| | | Andrew Jacobs, Jr | 11th, Ind | Apr. 13–16, 1972 | 90.00 |
| | | Joseph E. Karth | 4th, Minn | Apr. 14–16, 1972 | 186.00 |
| | | William J. Keating | 1st, Ohio | Mar. 2–6, 1972 | 81.52 |
| | | John Kyl | 4th, Iowa | Mar. 29–Apr. 9, 1972 | 268.66 |
| | | Jack H. McDonald | 19th, Mich | Mar. 16–20, 1972 | 150.06 |
| | | James D. (Mike) McKevitt | 1st, Colo | Apr. 6–9, 1972 | 264.00 |
| | | William S. Mailliard | 6th, Calif | Apr. 2–8, 1972 | 388.00 |
| | | Spark M. Matsunaga | 1st, Hawaii | Mar. 30–Apr. 10, 1972 | 428.66 |
| | | Wiley Mayne | 6th, Iowa | Apr. 12–16, 1972 | 223.40 |
| | | George P. Miller | 8th, Calif | Mar. 29–Apr. 12, 1972 | 395.00 |
| | | Patsy T. Mink | 2d, Hawaii | Mar. 30–Apr. 9, 1972 | 700.92 |
| | | John S. Monagan | 5th, Conn | Apr. 14–17, 1972 | 94.86 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| Apr. 24 | 8336 | John Myers | 7th, Ind | Jan. 8–16, 1972 | $168.00 |
| | | Do | do | Feb. 10–20, 1972 | 168.00 |
| | | Do | do | Feb. 25–Mar. 5, 1972 | 168.00 |
| | | Claude Pepper | 11th, Fla | Jan. 18–20, 1972 | 188.88 |
| | | Do | do | Mar. 17–21, 1972 | 188.88 |
| | | Do | do | Mar. 24–27, 1972 | 168.88 |
| | | Carl D. Perkins | 7th, Ky | Mar. 16–19, 1972 | 76.00 |
| | | Do | do | Mar. 29–Apr. 9, 1972 | 135.48 |
| | | Jerry L. Pettis | 33d, Calif | Mar. 29–Apr. 9, 1972 | 388.00 |
| | | Melvin Price | 24th, Ill | Feb. 25–27, 1972 | 157.00 |
| | | Do | do | Mar. 17–19, 1972 | 157.00 |
| | | Do | do | Apr. 5–10, 1972 | 213.86 |
| | | Robert D. Price | 18th, Tex | Apr. 3–9, 1972 | 279.24 |
| | | Wm. J. Randall | 4th, Mo | Mar. 29–Apr. 9, 1972 | 273.02 |
| | | Teno Roncalio | At Large, Wyo | Apr. 14–16, 1972 | 266.32 |
| | | Earl B. Ruth | 8th, N.C | Jan. 27–Feb. 1, 1972 | 91.08 |
| | | Do | do | Feb. 10–15, 1972 | 91.08 |
| | | Do | do | Mar. 3–6, 1972 | 91.08 |
| | | Fred Schwengel | 1st, Iowa | Mar. 23–26, 1972 | 161.88 |
| | | Richard G. Shoup | 1st, Mont | Mar. 22–26, 1972 | 351.28 |
| | | Do | do | Mar. 30–Apr. 10, 1972 | 359.56 |
| | | H. Allen Smith | 20th, Calif | Mar. 31–Apr. 1, 1972 | 359.26 |
| | | James V. Stanton | 20th, Ohio | Mar. 16–19, 1972 | 80.00 |
| | | Roy A. Taylor | 11th, N.C | Mar. 30–Apr. 9, 1972 | 119.14 |
| | | Lionel Van Deerlin | 37th, Calif | Mar. 23–Apr. 10, 1972 | 320.00 |
| | | Charles A. Vanik | 22d, Ohio | Apr. 5–9, 1972 | 101.48 |
| | | Joe D. Waggonner, Jr | 4th, La | Mar. 30–Apr. 9, 1972 | 246.40 |
| | | Charles E. Wiggins | 25th, Calif | Feb. 3–6, 1972 | 349.00 |
| | | Do | do* | Feb. 9, 1972 | 220.00 |
| | | Larry Winn, Jr | 3d, Kans | Apr. 3–9, 1972 | 148.00 |
| | | Wendell Wyatt | 1st, Oreg | Apr. 13–17, 1972 | 412.36 |
| May 3 | 8802 | Brock Adams | 7th, Wash | Apr. 3–10, 1972 | 403.00 |
| | | Frank Annunzio | 7th, Ill | Apr. 13–17, 1972 | 144.75 |
| | | Bob Bergland | 7th, Minn | Apr. 3–10, 1972 | 224.00 |
| | | Richard Bolling | 5th, Mo | Apr. 14–15, 1972 | 196.00 |
| | | J. Herbert Burke | 10th, Fla | Mar. 30–Apr. 9, 1972 | 301.68 |
| | | Omar Burleson | 17th, Tex | Mar. 23–25, 1972 | 284.40 |
| | | Phillip Burton | 5th, Calif | Mar. 29–Apr. 10, 1972 | 405.56 |
| | | Do | do | Apr. 13–18, 1972 | 399.52 |
| | | Donald D. Clancy | 2d, Ohio | Jan. 18–20, 1972 | 78.00 |
| | | Do | do | Feb. 3–7, 1972 | 77.01 |
| | | Do | do | Mar. 6–9, 1972 | 76.02 |
| | | Del Clawson | 23d, Calif | Apr. 13–16, 1972 | 400.24 |
| | | W. C. (Dan) Daniel | 5th, Va | 1972 | 750.00 |
| | | George E. Danielson | 29th, Calif | Mar. 29–Apr. 9, 1972 | 400.95 |
| | | Glenn R. Davis | 9th, Wis | Apr. 14–15, 1972 | 144.00 |
| | | John W. Davis | 7th, Ga | Jan. 21–22, 1972 | 98.00 |
| | | Do | do | Feb. 20–21, 1972 | 98.00 |
| | | Mendel J. Davis | 1st, S.C | Jan. 26–30, 1972 | 132.48 |
| | | Do | do | Feb. 9–15, 1972 | 132.48 |
| | | Do | do | Mar. 3–7, 1972 | 132.48 |
| | | Do | do | Mar. 23–Apr. 11, 1972 | 132.48 |
| | | John Dellenback | 4th, Oreg | Apr. 13–17, 1972 | 374.00 |
| | | Edwin W. Edwards | 7th, La | Jan. 3–9, 1972 | 324.48 |
| | | Do | do | Feb. 26–28, 1972 | 324.48 |
| | | Do | do | Mar. 6–8, 1972 | 324.48 |
| | | Do | do | Mar. 21–23, 1972 | 324.48 |
| | | William D. Ford | 15th, Mich | Feb. 17–19, 1972 | 95.00 |
| | | Louis Frey, Jr | 5th, Fla | Mar. 17–21, 1972 | 170.00 |
| | | Sam Gibbons | 6th, Fla | Apr. 13–16, 1972 | 183.00 |
| | | Barry M. Goldwater, Jr | 27th, Calif | Apr. 20–23, 1972 | 349.00 |
| | | Henry B. Gonzalez | 20th, Tex | Apr. 13–16, 1972 | 233.00 |
| | | Martha W. Griffiths | 17th, Mich | Apr. 20–24, 1972 | 96.00 |
| | | Charles S. Gubser | 10th, Calif | Apr. 13–16, 1972 | 417.04 |
| | | James A. Haley | 7th, Fla | Apr. 13–17, 1972 | 184.27 |
| | | David N. Henderson | 3d, N.C | Jan. 27–31, 1972 | 79.80 |
| | | Do | do | Feb. 3–7, 1972 | 79.80 |
| | | Do | do | Mar. 2–6, 1972 | 79.80 |
| | | Do | do | Apr. 13–17, 1972 | 79.80 |
| | | Chet Holifield | 19th, Calif | Apr. 1–10, 1972 | 388.00 |
| | | Richard M. Ichord | 8th, Mo | Apr. 16–17, 1972 | 192.80 |
| | | Ed Jones | 8th, Tenn | Feb. 10–28, 1972 | 213.00 |
| | | Do | do | Mar. 8–12, 1972 | 146.00 |
| | | Walter B. Jones | 1st, N.C | 1972 | 750.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| May 3 | 8802 | John C. Kluczynski | 5th, Ill | Jan. 20–24, 1972 | $132.00 |
| | | Do | do | Feb. 3–7, 1972 | 132.00 |
| | | Do | do | Mar. 17–20, 1972 | 192.88 |
| | | Paul N. McCloskey, Jr | 11th, Calif | Apr. 12–16, 1972 | 349.00 |
| | | James A. McClure | 1st, Idaho | Apr. 2–9, 1972 | 350.00 |
| | | Do | do | Apr. 14–18, 1972 | 404.00 |
| | | Dawson Mathis | 2d, Ga | Mar. 30–Apr. 10, 1972 | 197.28 |
| | | K. Gunn McKay | 1st, Utah | Mar. 31–Apr. 16, 1972 | 270.80 |
| | | J. J. Pickle | 10th, Tex | Mar. 29–Apr. 10, 1972 | 246.20 |
| | | Alexander Pirnie | 32d, N.Y | Apr. 13–16, 1972 | 101.50 |
| | | Dan Rostenkowski | 8th, Ill | Apr. 12–16, 1972 | 196.58 |
| | | Harold Runnels | 2d, N. Mex | Apr. 12–16, 1972 | 286.40 |
| | | Fernand J. St Germain | 1st, R.I | Jan. 27–31, 1972 | 105.60 |
| | | Do | do | Feb. 10–15, 1972 | 105.60 |
| | | Do | do | Mar. 16–21, 1972 | 105.60 |
| | | Robert L. F. Sikes | 1st, Fla | Feb. 26–27, 1972 | 126.00 |
| | | Do | do | Mar. 23–30, 1972 | 112.00 |
| | | Leonor K. Sullivan | 3d, Mo.[1] | Feb. 10–17, Mar. 3–6, and Mar. 30–Apr. 8, 1972. | 498.00 |
| | | Burt L. Talcott | 12th, Calif | Apr. 13–16, 1972 | 397.36 |
| | | William C. Wampler | 9th, Va | Apr. 13–15, 1972 | 96.60 |
| | | Jamie L. Whitten | 2d, Miss | Mar. 30–Apr. 10, 1972 | 250.56 |
| | | Sidney R. Yates | 9th, Ill | Apr. 15–16, 1972 | 132.00 |
| | 8804 | John E. Moss | 3d, Calif | Apr. 27–May 1, 1972 | 422.60 |
| 8 | 8945 | John Young | 14th, Tex | Apr. 21–May 7, 1972 | 269.00 |
| | 8946 | Jack Brinkley | 3d, Ga | May 4–7, 1972 | 148.56 |
| 9 | 8971 | John H. Rousselot | 24th, Calif | Apr. 17–20, 1972 | 404.32 |
| 11 | 9039 | Ronald V. Dellums | 7th, Calif | Mar. 16–19, 1972 | 408.00 |
| | 9040 | Do | do | Feb. 10–13, 1972 | 408.00 |
| | 9045 | Carl Albert | 3d, Okla | Apr. 21–22, 1972 | 226.80 |
| | | Glenn M. Anderson | 17th, Calif | Mar. 23–27, 1972 | 398.56 |
| | | Do | do | Mar. 29–Apr. 10, 1972 | 398.56 |
| | | Mark Andrews | 1st, N. Dak | Feb. 3–6, 1972 | 170.00 |
| | | Frank Annunzio | 7th, Ill | Apr. 19–24, 1972 | 144.75 |
| | | Do | do | Apr. 26–May 1, 1972 | 144.75 |
| | | Bill Archer | 7th, Tex.* | Apr. 14, 1972 | 123.50 |
| | | Do | do | Apr. 30–May 1, 1972 | 249.20 |
| | | Nick Begich | At Large, Alaska | Apr. 27–29, 1972 | 597.68 |
| | | Page Belcher | 1st, Okla | Apr. 18–19, 1972 | 206.00 |
| | | Alphonzo Bell | 28th, Calif | Apr. 27–30, 1972 | 388.00 |
| | | Charles E. Bennett | 3d, Fla | Apr. 27–29, 1972 | 134.00 |
| | | Jackson E. Betts | 8th, Ohio | Apr. 27–May 2, 1972 | 82.52 |
| | | John A. Blatnik | 8th, Minn | Apr. 15–18, 1972 | 248.00 |
| | | Richard Bolling | 5th, Mo | Apr. 22–23, 1972 | 197.20 |
| | | J. Herbert Burke | 10th, Fla | Apr. 27–May 1, 1971 | 186.00 |
| | | Omar Burleson | 17th, Tex | Mar. 30–Apr. 7, 1972 | 284.40 |
| | | Phillip Burton | 5th, Calif | Apr. 20–24, 1972 | 399.52 |
| | | Do | do | Apr. 27–May 1, 1972 | 399.52 |
| | | Patrick T. Caffery | 3d, La | Apr. 20–25, 1972 | 184.00 |
| | | Cliffard D. Carlson | 15th, Ill | Apr. 20–23, 1972 | 149.60 |
| | | Tim Lee Carter | 5th, Ky | Feb. 4–7, 1972 | 185.28 |
| | | Do | do | Feb. 9–16, 1972 | 185.28 |
| | | Do | do | Mar. 2–6, 1972 | 185.28 |
| | | Do | do | Mar. 9–13, 1972 | 185.28 |
| | | Do | do | Mar. 29–Apr. 10, 1972 | 185.28 |
| | | Do | do | Apr. 13–17, 1972 | 185.28 |
| | | Bob Casey | 22d, Tex | Apr. 20–25, 1972 | 197.20 |
| | | Harold R. Collier | 10th, Ill | Mar. 8–9, 1972 | 141.80 |
| | | Do | do | Apr. 30–May 1, 1972 | 141.80 |
| | | John C. Culver | 2d, Iowa | Apr 26–May 1, 1972 | 174.00 |
| | | Glenn R. Davis | 9th, Wis | Apr. 21–24, 1972 | 160.00 |
| | | Frank E. Denholm | 1st, S. Dak | Feb. 10–15, 1972 | 288.93 |
| | | Edward J. Derwinski | 4th, Ill | Apr. 30, 1972 | 102.00 |
| | | William L. Dickinson | 2d, Ala | Apr. 4–10, 1972 | 140.92 |
| | | Charles C. Diggs, Jr | 13th, Mich.* | Apr. 30, 1972 | 37.00 |
| | | Jack Edwards | 1st, Ala | Apr. 21–23, 1972 | 187.00 |
| | | Frank E. Evans | 3d, Colo | Apr. 27–30, 1972 | 282.00 |
| | | Thomas S. Foley | 5th, Wash | Apr. 29–May 1, 1972 | 367.00 |
| | | Bill Frenzel | 3d, Minn | Apr. 28–29, 1972 | 155.10 |
| | | Louis Frey, Jr | 5th, Fla | Apr. 20–23, 1972 | 170.00 |
| | | Do | do | Apr. 27–May 1, 1972 | 170.00 |
| | | Henry B. Gonzalez | 20th, Tex | Apr. 27–30, 1972 | 208.00 |
| | | Ella T. Grasso | 6th, Conn | Apr. 12–17, 1972 | 70.00 |
| | | Durward G. Hall | 7th, Mo | May 4–8, 1972 | 294.50 |
| | | Richard T. Hanna | 34th, Calif | Apr. 27–30, 1972 | 388.00 |

*One way.
[1] Three round trips.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| May 11 | 9045 | James F. Hastings | 38th, N.Y | Apr. 21–23, 1972 | $98.00 |
| | | Augustus F. Hawkins | 21st, Calif | Apr. 20–25, 1972 | 398.00 |
| | | Floyd V. Hicks | 6th, Wash | Apr. 27–30, 1972 | 393.00 |
| | | Louise Day Hicks | 9th, Mass | July 5–9, 1971 | 86.00 |
| | | Do | do | Aug. 2–5, 1971 | 86.00 |
| | | Do | do | Sept. 8–10, 1971 | 86.00 |
| | | Do | do | Oct. 13–18, 1971 | 86.00 |
| | | Elwood Hillis | 5th, Ind | Apr. 13–17, 1972 | 153.12 |
| | | Chet Holifield | 19th, Calif | Apr. 27–30, 1972 | 388.00 |
| | | Andrew Jacobs, Jr | 11th, Ind | May 1–2, 1972 | 90.00 |
| | | Joseph E. Karth | 4th, Minn | Apr. 28–29, 1972 | 186.00 |
| | | Robert W. Kastenmeier | 2d, Wis | Apr. 28–May 1, 1972 | 160.00 |
| | | William J. Keating | 1st, Ohio | Mar. 29–Apr. 10, 1972 | 82.52 |
| | | Carleton J. King | 30th, N.Y | Apr. 14–17, 1972 | 117.80 |
| | | Phil M. Landrum | 9th, Ga | Apr. 17–23, 1972 | 126.00 |
| | | Sherman P. Lloyd | 2d, Utah | Apr. 20–23, 1972 | 325.00 |
| | | Manuel Lujan, Jr | 1st, N. Mex | Apr. 21–30, 1972 | 272.00 |
| | | Robert McClory | 12th, Ill | Apr. 21–23, 1972 | 122.52 |
| | | Mike McCormack | 4th, Wash | Apr. 2–11, 1972 | 460.00 |
| | | Do | do | Apr. 27–30, 1972 | 437.92 |
| | | John J. McFall | 15th, Calif | Apr. 27–30, 1972 | 443.65 |
| | | Torbert H. Macdonald | 7th, Mass | Aug. 6–31, 1971 | 131.44 |
| | | Do | do | Dec. 9–13, 1971 | 131.44 |
| | | Do | do | Jan. 1–3, 1972 | 131.44 |
| | | James R. Mann | 4th, S.C | Mar. 29–Apr. 3, 1972 | 127.06 |
| | | Dave Martin | 3d, Nebr | Mar. 21–22, 1972 | 230.00 |
| | | Robert B. (Bob) Mathias | 18th, Calif | Mar. 16–18, 1972 | 388.00 |
| | | Do | do | Apr. 20–23, 1972 | 388.00 |
| | | Lloyd Meeds | 2d, Wash | Apr. 27–30, 1972 | 398.80 |
| | | Ralph H. Metcalfe | 1st, Ill | Apr. 20–24, 1972 | 146.60 |
| | | George P. Miller | 8th, Calif | Apr. 21–May 1, 1972 | 395.00 |
| | | F. Bradford Morse | 5th, Mass | 1972 | 750.00 |
| | | Morgan F. Murphy | 3d, Ill | Apr. 17–20, 1972 | 196.58 |
| | | David R. Obey | 7th, Wis | Nov. 22–23, 1971 | 223.00 |
| | | Do | do | Dec. 3–6, 1971 | 211.60 |
| | | Do | do | Dec. 18–20, 1971 | 188.00 |
| | | Do | do | Apr. 20–23, 1972 | 179.00 |
| | | Thomas P. O'Neill, Jr | 8th, Mass | Dec. 3–7, 1971 | 126.60 |
| | | Walter E. Powell | 24th, Ohio | July 23–26, 1971 | 86.80 |
| | | Do | do* | Oct. 9, 1971 | 46.20 |
| | | Do | do | Nov. 24–28, 1971 | 134.66 |
| | | Do | do | Jan. 8–14, 1972 | 92.40 |
| | | Do | do | Jan. 28–Feb. 1, 1972 | 92.40 |
| | | Do | do | Feb. 10–21, 1972 | 134.66 |
| | | Do | do* | Feb. 15, 1972 | 43.40 |
| | | Do | do* | Feb. 18, 1972 | 46.20 |
| | | Robert Price | 18th, Tex | Apr. 26–29, 1972 | 270.24 |
| | | John R. Rarick | 6th, La | Mar. 19–Apr. 5, 1972 | 210.28 |
| | | Teno Roncalio | At Large, Wyo | Apr. 28–30, 1972 | 253.96 |
| | | J. Edward Roush | 4th, Ind | Feb. 13–16, 1972 | 96.00 |
| | | John G. Schmitz | 35th, Calif | Apr. 18–23, 1972 | 403.60 |
| | | Fred Schwengel | 1st, Iowa | Mar. 16–19, 1972 | 144.80 |
| | | Keith G. Sebelius | 1st, Kans | Mar. 30–Apr. 11, 1972 | 554.24 |
| | | Do | do | Apr. 28–30, 1972 | 354.24 |
| | | Garner E. Shriver | 4th, Kans | Apr. 21–23, 1972 | 192.00 |
| | | B. F. Sisk | 16th, Calif | Apr. 20–23, 1972 | 420.00 |
| | | Floyd D. Spence | 2d, S.C | Jan. 19–24, 1972 | 78.00 |
| | | Do | do | Feb. 4–7, 1972 | 78.00 |
| | | Do | do | Mar. 23–27, 1972 | 78.00 |
| | | James V. Stanton | 20th, Ohio | Apr. 20–23, 1972 | 76.00 |
| | | James W. Symington | 2d, Mo | Apr. 21–25, 1972 | 158.00 |
| | | John H. Terry | 34th, N.Y | Jan. 20–24, 1972 | 94.56 |
| | | Do | do | Feb. 4–7, 1972 | 94.56 |
| | | Do | do | Mar. 3–6, 1972 | 94.56 |
| | | Do | do | Apr. 20–24, 1972 | 94.56 |
| | | Lionel Van Deerlin | 37th, Ohio | Apr. 27–May 1, 1972 | 320.00 |
| | | Richard C. White | 16th, Tex | Apr. 20–23, 1962 | 298.00 |
| | | Charles H. Wilson | 31st, Calif | Apr. 27–May 1, 1972 | 388.00 |
| | | Wendell Wyatt | 1st, Oreg | Apr. 27–30, 1972 | 415.36 |
| | | Sidney R. Yates | 9th, Ill | Apr. 28–30, 1972 | 132.00 |
| | | C. W. Bill Young | 8th, Fla | Apr. 20–24, 1972 | 170.00 |
| 18 | 9168 | James Abourezk | 2d, S. Dak | Oct. 15–18, 1971 | 257.00 |
| | | Do | do | Oct. 29–Nov. 2, 1971 | 231.00 |
| | | Do | do | Dec. 4–5, 1971 | 233.00 |
| | | Do | do | Jan. 4–7, 1972 | 190.00 |
| | | Do | do | Apr. 21–24, 1972 | 249.00 |
| | | Do | do | Apr. 28–30, 1972 | 250.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 May 18 | 9168 | Bill Archer | 7th, Tex | May 5–7, 1972 | $249.20 |
| | | Page Belcher | 1st, Okla | May 4–7, 1972 | 206.00 |
| | | Charles E. Bennett | 3d, Fla | May 4–7, 1972 | 118.00 |
| | | Tom Bevill | 7th, Ala | Mar. 23–28, 1972 | 134.00 |
| | | Do | do | Apr. 28–May 3, 1972 | 206.74 |
| | | John Brademas | 3d, Ind | May 1–2, 1972 | 137.00 |
| | | James A. Burke | 11th, Mass | Mar. 24–26, 1972 | 96.00 |
| | | Do | do | Apr. 24–25, 1972 | 96.00 |
| | | Phillip Burton | 5th, Calif | May 4–7, 1972 | 399.52 |
| | | Cliffard D. Carlson | 15th, Ill | May 4–8, 1972 | 149.60 |
| | | Del Clawson | 23d, Calif | May 4–9, 1972 | 322.24 |
| | | John Conyers, Jr | 1st, Mich | Apr. 14–18, 1972 | 141.38 |
| | | George E. Danielson | 29th, Calif | Apr. 27–30, 1972 | 400.96 |
| | | Do | do | May 4–7, 1972 | 400.96 |
| | | John W. Davis | 7th, Ga | Apr. 22–24, 1972 | 96.00 |
| | | William L. Dickinson | 2d, Ala.* | Apr. 19, 1972 | 66.96 |
| | | John D. Dingell | 16th, Mich | 1972 | 750.00 |
| | | John Dowdy | 2d, Tex | Feb. 12–17, 1972 | 346.68 |
| | | Do | do | Mar. 20–26, 1972 | 346.68 |
| | | Bob Eckhardt | 8th, Tex.* | Apr. 17, 1972 | 123.00 |
| | | Do | do* | Apr. 21, 1972 | 123.00 |
| | | O. C. Fisher | 21st, Tex | May 5–7, 1972 | 228.28 |
| | | Donald M. Fraser | 5th, Minn | Apr. 22–24, 1972 | 149.60 |
| | | Louis Frey, Jr | 5th, Fla | May 4–8, 1972 | 170.00 |
| | | Barry M. Goldwater, Jr | 27th, Calif | May 4–8, 1972 | 388.00 |
| | | Henry B. Gonzalez | 20th, Tex | May 4–7, 1972 | 258.00 |
| | | Edith Green | 3d, Oreg | Apr. 27–May 1, 1972 | 388.00 |
| | | Lee H. Hamilton | 9th, Ind | Feb. 10–16, 1972 | 125.76 |
| | | Do | do | Apr. 21–22, 1972 | 133.48 |
| | | James F. Hastings | 38th, N.Y | May 5–8, 1972 | 98.00 |
| | | Richard H. Ichord | 8th, Mo | Apr. 28–30, 1972 | 192.80 |
| | | Robert E. Jones | 8th, Ala | Apr. 1–11, 1972 | 174.24 |
| | | Dan Kuykendall | 9th, Tenn | Apr. 12–17, 1972 | 227.88 |
| | | James A. McClure | 1st, Idaho | May 4–7, 1972 | 380.00 |
| | | John Y. McCollister | 2d, Nebr | Nov. 5–8, 1971 | 156.00 |
| | | Do | do | Mar. 23–26, 1972 | 183.00 |
| | | Do | do | Apr. 21–23, 1972 | 156.00 |
| | | Jack H. McDonald | 19th, Mich | Apr. 28–30, 1972 | 150.06 |
| | | James D. (Mike) McKevitt | 1st, Colo | May 4–7, 1972 | 264.00 |
| | | George Mahon | 19th, Tex | Apr. 3–10, 1972 | 237.00 |
| | | Do | do | Apr. 27–29, 1972 | 268.00 |
| | | William S. Mailliard | 6th, Calif | Apr. 27–May 2, 1972 | 388.00 |
| | | Spark M. Matsunaga | 1st, Hawaii | Apr. 27–May 1, 1972 | 715.13 |
| | | Romano L. Mazzoli | 3d, Ky | Apr. 20–24, 1972 | 90.00 |
| | | Do | do | May 4–8, 1972 | 90.00 |
| | | John S. Monagan | 5th, Conn | May 11–12, 1972 | 94.86 |
| | | Lucien N. Nedzi | 14th, Mich | Apr. 15–16, 1972 | 96.00 |
| | | Do | do | May 5–7, 1972 | 96.00 |
| | | Thomas P. O'Neill, Jr | 8th, Mass | Feb. 9–15, 1972 | 126.60 |
| | | Do | do | Mar. 10–13, 1972 | 126.60 |
| | | Do | do | Apr. 1–9, 1972 | 126.60 |
| | | Do | do | May 11–15, 1972 | 126.60 |
| | | Alexander Pirnie | 32d, N.Y | May 5–8, 1972 | 101.50 |
| | | Tom Railsback | 19th, Ill | Apr. 29–May 1, 1972 | 152.00 |
| | | Wm. J. Randall | 4th, Mo.* | May 4, 1972 | 136.51 |
| | | Charles B. Rangel | 18th, N.Y | 1972 | 750.00 |
| | | Thomas M. Rees | 26th, Calif | Apr. 25–30, 1972 | 388.00 |
| | | Donald W. Riegle, Jr | 7th, Mich | Nov. 26–27, 1971 | 84.64 |
| | | Do | do | Dec. 17–18, 1971 | 110.64 |
| | | Do | do | Jan. 11–13, 1972 | 87.12 |
| | | Do | do | Jan. 18–19, 1972 | 104.64 |
| | | Do | do | Feb. 11–12, 1972 | 110.64 |
| | | Do | do | Feb. 20–21, 1972 | 109.20 |
| | | Do | do | Mar. 1–21, 1972 | 108.20 |
| | | Do | do | Mar. 30–31, 1972 | 114.64 |
| | | Ray Roberts | 4th, Tex | Apr. 26–May 7, 1972 | 241.60 |
| | | Teno Roncalio | At Large, Wyo | May 4–7, 1972 | 240.32 |
| | | Dan Rostenkowski | 8th, Ill | Apr. 30–May 4, 1972 | 196.58 |
| | | Harold Runnels | 2d, N. Mex | May 3–7, 1972 | 335.92 |
| | | William J. Scherle | 7th, Iowa | May 5–8, 1972 | 211.60 |
| | | John G. Schmitz | 35th, Calif | Apr. 28–May 2, 1972 | 403.60 |
| | | Do | do | May 5–8, 1972 | 403.60 |
| | | Robert H. Steele | 2d, Conn | Apr. 20–24, 1972 | 88.00 |
| | | Do | do | May 1–4, 1972 | 90.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| May 18 | 9168 | Robert G. Stephens, Jr. | 10th, Ga.* | Mar. 10, 1972 | $74.99 |
| | | Do | do.* | Mar. 30, 1972 | 76.10 |
| | | Do | do | May 4–7, 1972 | 151.09 |
| | | Robert O. Tiernan | 2d, R.I | Jan. 14–17, 1972 | 114.50 |
| | | Do | do | Feb. 18–22, 1972 | 114.50 |
| | | Do | do | Mar. 9–14, 1972 | 114.50 |
| | | Do | do | Apr. 14–18, 1972 | 114.50 |
| | | Al Ullman | 2d, Oreg | Apr. 13–16, 1972 | 421.60 |
| | | Richard C. White | 16th, Tex | May 4–7, 1972 | 298.00 |
| | | Charles E. Wiggins | 25th, Calif.* | Feb. 12, 1972 | 199.04 |
| | | Do | do | Mar. 16–19, 1972 | 398.08 |
| | | Bob Wilson | 36th, Calif | Mar. 2–5, 1972 | 398.00 |
| | | Charles H. Wilson | 31st, Calif.* | May, 8, 1972 | 194.00 |
| | | C. W. Bill Young | 8th, Fla | May 5–7, 1972 | 170.00 |
| 23 | 9323 | Otto E. Passman | 5th, La | May 5–14, 1972 | 265.68 |
| 24 | 9324 | Thomas G. Abernethy | 1st, Miss | May 11–15, 1972 | 224.88 |
| | | Carl Albert | 3d, Okla | May 12–14, 1972 | 260.00 |
| | | Bill Alexander | 1st, Ark | Mar. 30–Apr. 2, 1972 | 165.60 |
| | | John B. Anderson | 16th, Ill | May 6, 1972 | 151.20 |
| | | William R. Anderson | 6th, Tenn | May 11–15, 1972 | 190.32 |
| | | Frank Annunzio | 7th, Ill | May 11–15, 1972 | 144.75 |
| | | Les Aspin | 1st, Wis | May 5–8, 1972 | 148.80 |
| | | Wayne N. Aspinall | 4th, Colo | May 12–14, 1972 | 311.00 |
| | | Ray Blanton | 7th, Tenn | Jan. 19–31, 1972 | 227.88 |
| | | Do | do | Feb. 10–17, 1972 | 227.88 |
| | | Do | do | Mar. 15–21, 1972 | 227.88 |
| | | Do | do | Mar. 30–Apr. 10, 1972 | 227.88 |
| | | Wm. S. Broomfield | 18th, Mich | May 11–13, 1972 | 96.00 |
| | | Don H. Clausen | 1st, Calif | Jan. 11–16, 1972 | 463.36 |
| | | Glenn R. Davis | 9th, Wis | May 11–14, 1972 | 144.00 |
| | | Jack Edwards | 1st, Ala | May 11–15, 1972 | 176.00 |
| | | Gerald R. Ford | 5th, Mich | May 13–14, 1972 | 118.00 |
| | | Louis Frey, Jr | 5th, Fla | May 11–15, 1972 | 170.00 |
| | | Tom S. Gettys | 5th, S.C | Mar. 24–Apr. 7, 1972 | 107.50 |
| | | Kenneth J. Gray | 21st, Ill | May 5–7, 1972 | 216.88 |
| | | Edith Green | 3d, Oreg | May 12–14, 1972 | 388.00 |
| | | Martha W. Griffiths | 17th, Mich | May 11–15, 1972 | 96.00 |
| | | Floyd V. Hicks | 6th, Wash | May 12–14, 1972 | 393.00 |
| | | William L. Hungate | 9th, Mo | Apr. 14–16, 1972 | 132.40 |
| | | Do | do | May 4–7, 1972 | 132.40 |
| | | Phil M. Landrum | 9th, Ga | May 9–14, 1972 | 126.00 |
| | | William S. Mailliard | 6th, Calif | May 11–14, 1972 | 388.00 |
| | | Dave Martin | 3d, Nebr | May 12–14, 1972 | 240.00 |
| | | Robert B. (Bob) Mathias | 18th, Calif | May 5–8, 1972 | 402.40 |
| | | Wiley Mayne | 6th, Iowa | May 12–14, 1972 | 229.40 |
| | | Ralph H. Metcalfe | 1st, Ill | May 10–14, 1972 | 146.60 |
| | | Albert H. Quie | 1st, Minn | Apr. 3–7, 1972 | 196.44 |
| | | Donald W. Riegle, Jr | 7th, Mich | Feb. 25–26, 1972 | 111.12 |
| | | Philip E. Ruppe | 11th, Mich | Apr. 27–30, 1972 | 180.92 |
| | | John G. Schmitz | 35th, Calif | May 11–15, 1972 | 403.60 |
| | | Garner E. Shriver | 4th, Kans | May 11–15, 1972 | 216.00 |
| | | Olin E. Teague | 6th, Tex | May 4–7, 1972 | 226.00 |
| | | Fletcher Thompson | 5th, Ga | Jan. 7–10, 1972 | 165.44 |
| | | Do | do | Feb. 18–21, 1972 | 165.44 |
| | | Do | do | Mar. 10–13, 1972 | 165.44 |
| | | Do | do | Apr. 28–30, 1972 | 165.44 |
| | | Do | do | May 5–9, 1972 | 165.44 |
| | | Charles H. Wilson | 31st, Calif | May 12–15, 1972 | 388.00 |
| | | Larry Winn, Jr | 3d, Kans | May 5–7, 1972 | 148.00 |
| 25 | 9375 | John Melcher | 2d, Mont | May 19–23, 1972 | 246.60 |
| 30 | 9395 | Samuel S. Stratton | 29th, N.Y | May 20–23, 1972 | 72.50 |
| | 9396 | Arthur A. Link | 2d, N. Dak | Nov. 23–28, 1971 | 295.80 |
| | 9397 | Do | do | Apr. 8–9, 1972 | 266.68 |
| | 9398 | Do | do | May 5–9, 1972 | 338.04 |
| | 9399 | Do | do | May 11–16, 1972 | 326.92 |
| June 1 | 9558 | Bill Chappell, Jr | 4th, Fla | May 19–21, 1972 | 222.00 |
| | 9560 | Julia Butler Hansen | 3d, Wash | May 17–30, 1972 | 434.40 |
| 5 | 9581 | Brock Adams | 7th, Wash | May 19–21, 1972 | 403.00 |
| | | Frank Annunzio | 7th, Ill.* | May 18, 1972 | 144.75 |
| | | Tom Bevill | 7th, Ala | May 19–23, 1972 | 206.74 |
| | | John A. Blatnik | 8th, Minn | do | 207.00 |
| | | Jack Brooks | 9th, Tex | Jan. 11–16, 1972 | 217.00 |
| | | Do | do | Feb. 10–12, 1972 | 245.00 |
| | | Do | do | Mar. 9–11, 1972 | 246.00 |
| | | Do | do | Apr. 13–15, 1972 | 244.00 |
| | | Do | do | Apr. 19–24, 1972 | 246.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| June 5 | 9581 | Donald G. Brotzman | 2d, Colo | May 5–7, 1972 | $276.24 |
| | | Do | do | May 18–21, 1972 | 276.24 |
| | | Omar Burleson | 17th, Tex | May 4–7, 1972 | 284.40 |
| | | Phillip Burton | 5th, Calif | May 19–21, 1972 | 400.36 |
| | | John W. Byrnes | 8th, Wis | do | 186.00 |
| | | Earle Cabell | 5th, Tex | May 4–7, 1972 | 226.00 |
| | | Do | do | May 17–22, 1972 | 226.00 |
| | | Cliffard D. Carlson | 15th, Ill | May 18–21, 1972 | 149.60 |
| | | Elford A. Cederberg | 10th, Mich | May 26–28, 1972 | 100.00 |
| | | James M. Collins | 3d, Tex | Apr. 27–30, 1972 | 180.00 |
| | | William M. Colmer | 5th, Miss | May 18–22, 1972 | 145.60 |
| | | Philip M. Crane | 13th, Ill | May 22–23, 1972 | 104.40 |
| | | Robert F. Drinan | 3d, Mass | May 20–22, 1972 | 120.80 |
| | | John J. Duncan | 2d, Tenn | Feb. 9–15, 1972 | 126.24 |
| | | Do | do | Mar. 29–Apr. 9, 1972 | 126.24 |
| | | Do | do | Apr. 20–23, 1972 | 126.24 |
| | | Bob Eckhardt | 8th, Tex.* | May 7, 1972 | 123.00 |
| | | Frank E. Evans | 3d, Colo | May 14, 1972 | 264.00 |
| | | Paul Findley | 20th, Ill | Feb. 2–6, 1972 | 128.00 |
| | | Hamilton Fish, Jr | 28th, N.Y | Mar. 23–28, 1972 | 80.00 |
| | | Do | do | Mar. 30–Apr. 11, 1972 | 80.00 |
| | | Do | do | Apr. 14–16, 1972 | 80.00 |
| | | Do | do | Apr. 28–May 1, 1972 | 80.00 |
| | | Thomas S. Foley | 5th, Wash | May 5–9, 1972 | 389.00 |
| | | Gerald R. Ford | 5th, Mich | May 19–20, 1972 | 135.12 |
| | | L. H. Fountain | 2d, N.C | 1972 | 750.00 |
| | | Richard H. Fulton | 5th. Tenn | May 11–15, 1972 | 126.00 |
| | | Charles H. Griffin | 3d, Miss | May 11–15, 1972 | 178.00 |
| | | Orval Hansen | 2d, Idaho | May 18–22, 1972 | 351.50 |
| | | Augustus F. Hawkins | 21st, Calif | May 12–14, 1972 | 398.00 |
| | | F. Edward Hébert | 1st, La.* | May 20, 1972 | 103.80 |
| | | Harold T. Johnson | 2d, Calif | May 19–21, 1972 | 409.60 |
| | | Joseph F. Karth | 4th, Minn | May 21–22, 1972 | 186.00 |
| | | Robert Kastenmeier | 2d, Wis | May 19–21, 1972 | 148.00 |
| | | Abraham Kazen, Jr | 23d, Tex | May 11–14, 1972 | 248.00 |
| | | Jack F. Kemp | 39th, N.Y | May 26–29, 1972 | 89.28 |
| | | John Kyl | 4th, Iowa | May 5–7, 1972 | 208.40 |
| | | Speedy O. Long | 8th, La | May 6–13, 1972 | 269.04 |
| | | Do | do.* | May 21, 1972 | 134.52 |
| | | Wiley Mayne | 6th, Iowa | May 19–22, 1972 | 166.40 |
| | | Spark M. Matsunaga | 1st, Hawaii | do | 711.31 |
| | | Lloyd Meeds | 2d, Wash | May 18–23, 1972 | 398.80 |
| | | Patsy T. Mink | 2d, Hawaii | May 19–23, 1972 | 701.12 |
| | | G. V. (Sonny) Montgomery | 4th, Miss | May 19–21, 1972 | 177.00 |
| | | Wm. J. Randall | 4th, Mo.* | May 27–28, 1972 | 136.51 |
| | | Paul G. Rogers | 9th, Fla | May 19–21, 1972 | 138.60 |
| | | Teno Roncalio | At Large, Wyo | Mar. 3–5, 1972 | 240.32 |
| | | Edward R. Roybal | 30th, Calif | Mar. 3–6, 1972 | 388.00 |
| | | Do | do | Mar .30–Apr. 9, 1972 | 233.00 |
| | | Do | do | Apr. 27–May 1, 1972 | 233.00 |
| | | Harold Runnels | 2d, N. Mex | May 11–14, 1972 | 361.68 |
| | | Do | do | May 19–24, 1972 | 330.96 |
| | | Philip E. Ruppe | 11th, Mich | May 11–15, 1972 | 211.88 |
| | | Louis Stokes | 21st, Ohio | Apr. 8–12, 1972 | 81.92 |
| | | Do | do | May 18–20, 1972 | 81.92 |
| | | Lionel Van Deerlin | 37th, Calif | May 24–29, 1972 | 320.00 |
| | | Victor V. Veysey | 38th, Calif.* | Jan. 17, 1972 | 175.28 |
| | | Jerome R. Waldie | 14th, Calif | Apr. 12–16, 1972 | 360.00 |
| | | Do | do | Apr. 20–23, 1972 | 325.00 |
| | | Do | do | Apr. 28–30, 1972 | 325.00 |
| | | Jamie L. Whitten | 2d, Miss | May 19–20, 1972 | 177.60 |
| | | Charles H. Wilson | 31st, Calif | May 18–23, 1972 | 388.00 |
| | | Sidney R. Yates | 9th, Ill | May 18–21, 1972 | 132.00 |
| 6 | 9624 | Nick Begich | At Large, Alaska | May 11–14, 1972 | 505.86 |
| 8 | 9860 | John H. Rousselot | 24th, Calif | May 18–22, 1972 | 404.32 |
| 9 | 9898 | John E. Moss | 3d, Calif | June 1–5, 1972 | 422.60 |
| | 9909 | Carl Albert | 3d, Okla | May 26–29, 1972 | 227.96 |
| | | John B. Anderson | 16th, Ill | May 27–29, 1972 | 151.20 |
| | | Mark Andrews | 1st, N. Dak | May 24–29, 1972 | 270.07 |
| | | Frank Annunzio | 7th, Ill | May 24–30, 1972 | 144.75 |
| | | Bill Archer | 7th, Tex.* | May 27, 1972 | 124.60 |
| | | Les Aspin | 1st, Wis | May 19–22, 1972 | 118.80 |
| | | Do | do | May 25–30, 1972 | 133.80 |
| | | Wayne N. Aspinall | 4th, Colo | May 26–30, 1972 | 311.00 |
| | | LaMar Baker | 3d, Tenn | May 25–30, 1972 | 145.44 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| June 9 | 9909 | Charles E. Bennett | 3d, Fla | May 25–29, 1972 | $134.00 |
| | | Jack Brinkley | 3d, Ga | do | 111.00 |
| | | Bill D. Burlison | 10th, Mo | May 24–30, 1972 | 233.16 |
| | | Cliffard D. Carlson | 15th, Ill | May 25–30, 1972 | 149.60 |
| | | James C. Cleveland | 2d, N.H | Jan. 20–25, 1972 | 108.40 |
| | | John Conyers, Jr | 1st, Mich | May 11–17, 1972 | 141.38 |
| | | Jorge L. Córdova | (Res. Comm.) P.R | May 25–30, 1972 | 216.00 |
| | | Philip M. Crane | 13th, Ill | May 29, 1972 | 104.40 |
| | | Glenn R. Davis | 9th, Wis | May 27–29, 1972 | 144.00 |
| | | Edward J. Derwinski | 4th, Ill | May 25–30, 1972 | 184.42 |
| | | Pierre S. (Pete) du Pont | At Large, Del | 1972 | 750.00 |
| | | Don Edwards | 9th, Calif | Apr. 28–30, 1972 | 403.60 |
| | | Jack Edwards | 1st, Ala | May 25–31, 1972 | 176.00 |
| | | John N. Erlenborn | 14th, Ill | May 12–15, 1972 | 132.00 |
| | | O. C. Fisher | 21st, Tex | May 26–29, 1972 | 274.28 |
| | | Do | do | May 31–June 4, 1972 | 253.28 |
| | | Walter Flowers | 5th, Ala | Oct. 13–18, 1971 | 210.94 |
| | | Do | do | Nov. 10–15, 1971 | 210.94 |
| | | Do | do | Nov. 20–26, 1971 | 210.94 |
| | | Do | do | Dec. 17–31, 1971 | 229.18 |
| | | Do | do | Mar. 15–20, 1972 | 220.54 |
| | | Do | do | Mar. 23–28, 1972 | 210.94 |
| | | Do | do | Mar. 31–Apr. 10, 1972 | 229.18 |
| | | Do | do | Apr. 13–17, 1972 | 225.34 |
| | | Do | do | Apr. 21–May 3, 1972 | 229.18 |
| | | William D. Ford | 15th, Mich | May 18–22, 1972 | 95.00 |
| | | Ella T. Grasso | 6th, Conn | do | 70.00 |
| | | Charles S. Gubser | 10th, Calif | May 28–30, 1972 | 414.40 |
| | | Durward G. Hall | 7th, Mo | June 1–5, 1972 | 294.50 |
| | | Orval Hansen | 2d, Idaho | May 24–27, 1972 | 356.00 |
| | | Floyd V. Hicks | 6th, Wash | May 25–29, 1972 | 393.00 |
| | | Richard H. Ichord | 8th, Mo | May 25–28, 1972 | 175.80 |
| | | Andrew Jacobs, Jr | 11th, Ind | May 25–26, 1972 | 101.00 |
| | | Harold T. Johnson | 2d, Calif | May 26–29, 1972 | 244.50 |
| | | Robert E. Jones | 8th, Ala | Apr. 28–May 7, 1972 | 174.24 |
| | | William J. Keating | 1st, Ohio | May 18–24, 1972 | 81.52 |
| | | Dan Kuykendall | 9th, Tenn | May 4–6, 1972 | 156.00 |
| | | Do | do | May 26–31, 1972 | 227.88 |
| | | John Kyl | 4th, Iowa | May 19–21, 1972 | 208.40 |
| | | Speedy O. Long | 8th, La.* | May 25–26, 1972 | 134.52 |
| | | Robert McClory | 12th, Ill | May 25–30, 1972 | 206.60 |
| | | James A. McClure | 1st, Idaho | June 1–4, 1972 | 344.00 |
| | | Robert B. (Bob) Mathias | 18th, Calif | May 25–29, 1972 | 400.24 |
| | | Dawson Mathis | 2d, Ga | Mar. 17–20, 1972 | 122.40 |
| | | Do | do | May 25–31, 1972 | 122.40 |
| | | Abner J. Mikva | 2d, Ill | May 24–25, 1972 | 105.60 |
| | | Wilbur D. Mills | 2d, Ark.* | May 19, 1972 | 89.00 |
| | | Patsy T. Mink | 2d, Hawaii | May 26–30, 1972 | 701.12 |
| | | Lucien N. Nedzi | 14th, Mich | May 29, 1972 | 96.00 |
| | | Carl D. Perkins | 7th, Ky | May 25–29, 1972 | 135.48 |
| | | Jerry L. Pettis | 33d, Calif | May 27–29, 1972 | 388.00 |
| | | John J. Rhodes | 1st, Ariz | May 25–28, 1972 | 340.00 |
| | | J. Edward Roush | 4th, Ind | May 18–22, 1972 | 113.00 |
| | | William J. Scherle | 7th, Iowa | May 25–29, 1972 | 196.80 |
| | | James V. Stanton | 20th Ohio | May 21, 1972 | 80.00 |
| | | Burt L. Talcott | 12th, Calif | May 25–29, 1972 | 397.36 |
| | | Frank Thompson, Jr | 4th, N.J | 1972 | 750.00 |
| | | Vernon W. Thomson | 3d, Wis | May 25–29, 1972 | 244.14 |
| | | Guy Vander Jagt | 9th, Mich | Mar. 17–19, 1972 | 143.92 |
| | | William C. Wampler | 9th, Va | May 11–15, 1972 | 96.60 |
| | | Richard C. White | 16th, Tex | May 24–29, 1972 | 294.00 |
| | | Jim Wright | 12th, Tex | May 12–14, 1972 | 242.80 |
| | | John W. Wydler | 4th, N.Y | 1972 | 750.00 |
| | | C. W. Bill Young | 8th, Fla | May 18–22, 1972 | 170.00 |
| 14 | 9974 | Otto E. Passman | 5th, La | June 5–12, 1972 | 265.68 |
| 15 | 10033 | Charles H. Wilson | 31st, Calif | May 25–June 7, 1972 | 388.00 |
| | 10083 | Bill Chappell, Jr | 4th, Fla | June 8–11, 1972 | 222.00 |
| | 10087 | John H. Rousselot | 24th, Calif | May 25–30, 1972 | 404.32 |
| 16 | 10090 | Frank Annunzio | 7th, Ill | June 1–5, 1972 | 144.75 |
| | | Walter S. Baring | At Large, Nev | May 26–June 4, 1972 | 412.40 |
| | | Nick Begich | At Large, Alaska | May 24–29, 1972 | 645.19 |
| | | John Brademas | 3d, Ind | June 3–5, 1972 | 122.00 |
| | | Wm. S. Broomfield | 18th, Mich | May 31–June 3, 1972 | 96.00 |
| | | J. Herbert Burke | 10th, Fla | June 2–5, 1972 | 186.00 |
| | | Omar Burleson | 17th, Tex | May 25–30, 1972 | 284.40 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 June 16 | 10090 | John W. Byrnes | 8th, Wis | June 2–4, 1972 | $178.00 |
| | | Elford A. Cederberg | 10th, Mich | June 1–6, 1972 | 94.48 |
| | | James C. Cleveland | 2d, N.H | Feb. 9–16, 1972 | 108.40 |
| | | Do | do | Mar. 9–13, 1972 | 108.40 |
| | | Do | do | Mar. 29–Apr. 11, 1972 | 108.40 |
| | | Do | do | Apr. 20–25, 1972 | 108.40 |
| | | Barber B. Conable, Jr | 37th, N.Y | Dec. 11, 1971 | 91.32 |
| | | Do | do | Jan. 21–23, 1972 | 74.32 |
| | | Do | do | Feb. 25–27, 1972 | 74.32 |
| | | Do | do | Mar. 24–26, 1972 | 84.32 |
| | | Do | do | Apr. 13–16, 1972 | 74.32 |
| | | Do | do | May 15–16, 1972 | 74.32 |
| | | Do | do | June 2–4, 1972 | 74.32 |
| | | John C. Culver | 2d, Iowa | June 1–5, 1972 | 174.00 |
| | | William P. Curlin, Jr | 6th, Ky | Jan. 9–31, 1972 | 144.72 |
| | | Do | do | Feb. 10–15, 1972 | 144.72 |
| | | Do | do | Mar. 2–30, 1972 | 144.72 |
| | | Do | do | Apr. 10–15, 1972 | 144.72 |
| | | Do | do | May 7–12, 1972 | 144.72 |
| | | Glenn R. Davis | 9th, Wis | June 2–6, 1972 | 144.00 |
| | | John W. Davis | 7th, Ga | do | 97.00 |
| | | John Dellenback | 4th, Oreg | May 18–23, 1972 | 349.00 |
| | | William L. Dickinson | 2d, Ala | May 19–22, 1972 | 140.52 |
| | | Charles C. Diggs, Jr | 13th, Mich.* | May 12, 1972 | 48.00 |
| | | Wm. Jennings Bryan Dorn | 3d, S.C | Jan. 27–31, 1972 | 109.20 |
| | | Do | do | Feb. 16–17, 1972 | 109.20 |
| | | Do | do | Feb. 22–24, 1972 | 109.20 |
| | | Do | do | Feb. 29–Mar. 2, 1972 | 109.20 |
| | | Do | do | Mar. 7–9, 1972 | 109.20 |
| | | Do | do | Apr. 27–30, 1972 | 109.20 |
| | | Don Edwards | 9th, Calif | May 30–June 4, 1972 | 403.60 |
| | | Marvin L. Esch | 2d, Mich | Feb. 11–12, 1972 | 102.00 |
| | | Do | do | Feb. 14–16, 1972 | 102.00 |
| | | Do | do | Feb. 24–25, 1972 | 102.00 |
| | | Do | do | May 19–23, 1972 | 102.00 |
| | | Do | do | May 29, 1972 | 102.00 |
| | | Do | do | June 2–3, 1972 | 102.00 |
| | | Frank E. Evans | 3d, Colo | June 3–4, 1972 | 264.00 |
| | | Joe L. Evins | 4th, Tenn | May 18–30, 1972 | 156.24 |
| | | Dante B. Fascell | 12th, Fla | Mar. 24–26, 1972 | 199.64 |
| | | Do | do | May 5–8, 1972 | 199.64 |
| | | Gerald R. Ford | 5th, Mich | June 4, 1972 | 129.48 |
| | | Bill Frenzel | 3d, Minn | June 2–3, 1972 | 155.60 |
| | | Louis Frey, Jr | 5th, Fla | May 18–21, 1972 | 170.00 |
| | | Henry B. Gonzalez | 20th, Tex | June 1–4, 1972 | 208.00 |
| | | Edith Green | 3d, Oreg | June 2–5, 1972 | 388.00 |
| | | Charles H. Griffin | 3d, Miss | May 25–June 7, 1972 | 267.10 |
| | | G. Elliott Hagan | 1st, Ga | Mar. 29–Apr. 9, 1972 | 153.46 |
| | | Do | do | Apr. 27–May 1, 1972 | 153.46 |
| | | Do | do | May 25–June 6, 1972 | 153.46 |
| | | John Paul Hammerschmidt. | 3d, Ark | Sept. 16–22, 1971 | 297.84 |
| | | Do | do | Oct. 6–12, 1971 | 297.84 |
| | | Do | do | Nov. 19–29, 1971 | 297.84 |
| | | Do | do | Dec. 16–30, 1971 | 297.84 |
| | | Do | do | Feb. 9–16, 1972 | 297.84 |
| | | Do | do | Mar. 29–Apr. 10, 1972 | 297.84 |
| | | Do | do | May 24–30, 1972 | 297.84 |
| | | Richard T. Hanna | 34th, Calif.* | May 12, 1972 | 194.00 |
| | | Do | do | May 25–June 5, 1972 | 388.00 |
| | | Frank Horton | 36th, N.Y | Apr. 21–24, 1972 | 95.88 |
| | | Do | do | May 4–7, 1972 | 95.88 |
| | | Craig Hosmer | 32d, Calif | June 2–4, 1972 | 397.00 |
| | | Ed Jones | 8th, Tenn | Jan 16–27, 1972 | 213.00 |
| | | Do | do | Apr. 22–May 8, 1972 | 213.00 |
| | | Joseph E. Karth | 4th, Minn | June 1–3, 1972 | 186.00 |
| | | Jack F. Kemp | 39th, N.Y | June 2–4, 1972 | 89.28 |
| | | Phil M. Landrum | 9th, Ga | June 8–12, 1972 | 126.00 |
| | | Arthur A. Link | 2d, N. Dak | May 25–30, 1972 | 305.84 |
| | | Sherman P. Lloyd | 2d, Utah | June 2–6, 1972 | 325.00 |
| | | Manuel Lujan, Jr | 1st, N. Mex | May 15–25, 1972 | 234.00 |
| | | Wiley Mayne | 6th, Iowa | May 25–30, 1972 | 226.40 |
| | | Ralph H. Metcalfe | 1st, Ill | June 5–12, 1972 | 146.60 |
| | | Robert H. Michel | 18th, Ill | Mar. 22–29, 1972 | 204.62 |
| | | Do | do | Apr. 17–27, 1972 | 204.62 |
| | | Do | do | May 15–June 1, 1972 | 204.62 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| June 16 | 10090 | Wilbur D. Mills | 2d, Ark.* | May 30, 1972 | $89.00 |
| | | G. V. (Sonny) Montgomery | 4th, Miss | June 3–5, 1972 | 174.00 |
| | | Morgan F. Murphy | 3d, Ill | May 15–18, 1972 | 196.58 |
| | | James G. O'Hara | 12th, Mich | Feb. 24–27, 1972 | 106.80 |
| | | Do | do | Apr. 14–16, 1972 | 106.80 |
| | | Do | do | Apr. 23, 1972 | 106.80 |
| | | Do | do | May 1–2, 1972 | 106.80 |
| | | Thomas P. O'Neill, Jr | 8th, Mass | June 8–12, 1972 | 126.60 |
| | | J. J. Pickle | 10th, Tex | May 28–30, 1972 | 249.20 |
| | | Walter E. Powell | 24th, Ohio | May 5–7, 1972 | 92.40 |
| | | Do | do | May 11–14, 1972 | 92.40 |
| | | Do | do.* | May 18, 1972 | 43.40 |
| | | Do | do.* | May 21, 1972 | 46.20 |
| | | Do | do | May 25–29, 1972 | 134.66 |
| | | Do | do | June 2–4, 1972 | 134.66 |
| | | Tom Railsback | 19th, Ill | June 2–5, 1972 | 152.00 |
| | | John R. Rarick | 6th, La | Mar. 16–Apr. 9, 1972 | 206.20 |
| | | Dan Rostenkowski | 8th, Ill | June 9–11, 1972 | 196.58 |
| | | Harold Runnels | 2d, N. Mex | June 2–7, 1972 | 346.80 |
| | | Philip E. Ruppe | 11th, Mich | May 26–28, 1972 | 150.20 |
| | | Paul S. Sarbanes | 4th, Md | 1972 | 750.00 |
| | | George E. Shipley | 23d, Ill | Mar. 10–13, 1972 | 174.86 |
| | | Do | do | Apr. 21–24, 1972 | 174.86 |
| | | Do | do | May 12–15, 1972 | 174.86 |
| | | B. F. Sisk | 16th, Calif | June 1–3, 1972 | 420.00 |
| | | Joe Skubitz | 5th, Kans | Feb. 11–14, 1972 | 209.63 |
| | | Do | do | Mar. 3–5, 1972 | 190.32 |
| | | Do | do | Mar. 24–26, 1972 | 201.24 |
| | | Do | do | June 2–4, 1972 | 193.16 |
| | | Robert G. Stephens, Jr | 10th, Ga | May 11–15, 1972 | 152.20 |
| | | Do | do | May 25–June 2, 1972 | 149.98 |
| | | Roy A. Taylor | 11th, N.C | June 3–4, 1972 | 91.36 |
| | | Al Ullman | 2d, Oreg | June 1–4, 1972 | 422.04 |
| | | Charles A. Vanik | 22d, Ohio | May 27–30, 1972 | 80.00 |
| | | Do | do | June 9–12, 1972 | 80.00 |
| | | Jamie L. Whitten | 2d, Miss | June 2–6, 1972 | 143.60 |
| | | Charles E. Wiggins | 25th, Calif | Apr. 1–9, 1972 | 388.00 |
| 21 | 10157 | John Melcher | 2d, Mont.* | June 16, 1972 | 236.32 |
| 27 | 10339 | James C. Corman | 22d, Calif.* | Apr. 20, 1972 | 165.00 |
| | 10340 | Do | do | Apr. 27, 1972 | 204.00 |
| | 10341 | Do | do | May 14, 1972 | 160.00 |
| | 10342 | Do | do | May 18, 1972 | 199.00 |
| | 10343 | Do | do | May 25–30, 1972 | 408.00 |
| 28 | 10386 | Carl Albert | 3d, Okla | June 9–11, 1972 | 233.28 |
| | | Glenn M. Anderson | 17th, Calif | Apr. 20–24, 1972 | 398.56 |
| | | Do | do | Apr. 27–30, 1972 | 398.56 |
| | | John B. Anderson | 16th, Ill | June 16–18, 1972 | 121.20 |
| | | Frank Annunzio | 7th, Ill | June 8–12, 1972 | 144.75 |
| | | Do | do | June 17, 1972 | 144.75 |
| | | Leslie C. Arends | 17th, Ill | Jan. 20–21, 1972 | 162.00 |
| | | Do | do | Jan. 27–30, 1972 | 156.08 |
| | | Do | do | Feb. 24–27, 1972 | 156.08 |
| | | Do | do | Mar. 9–14, 1972 | 162.00 |
| | | Do | do | Apr. 14–16, 1972 | 150.16 |
| | | Do | do | May 26–29, 1972 | 150.16 |
| | | Les Aspin | 1st, Wis | June 8–12, 1972 | 148.80 |
| | | Nick Begich | At Large, Alaska | May 11–14, 1972 | 44.32 |
| | | Page Belcher | 1st, Okla | June 2–5, 1972 | 206.00 |
| | | Charles E. Bennett | 3d, Fla | June 8–11, 1972 | 108.00 |
| | | Tom Bevill | 7th, Ala | June 16–19, 1972 | 170.43 |
| | | Hale Boggs | 2d, La.* | June 9, 1972 | 100.44 |
| | | Richard Bolling | 5th, Mo | June 17–18, 1972 | 196.00 |
| | | Gary Brown | 3d, Mich | Apr. 28–May 1, 1972 | 134.44 |
| | | Do | do | May 25–29, 1972 | 140.40 |
| | | Bill D. Burlison | 10th, Mo | June 8–12, 1972 | 233.16 |
| | | Phillip Burton | 5th, Calif | May 24–June 11, 1972 | 399.52 |
| | | Cliffard D. Carlson | 15th, Ill | June 8–11, 1972 | 149.60 |
| | | Elford A. Cederberg | 10th, Mich | June 16–19, 1972 | 98.96 |
| | | Donald D. Clancy | 2d, Ohio | Apr. 14–16, 1972 | 76.02 |
| | | Do | do | June 12–15, 1972 | 76.00 |
| | | Don H. Clausen | 1st, Calif | Mar. 23–26, 1972 | 411.06 |
| | | Do | do | Apr. 3–9, 1972 | 490.48 |
| | | Del Clawson | 23d, Calif | May 23–June 13, 1972 | 400.24 |
| | | James C. Cleveland | 2d, N.H | Apr. 12–17, 1972 | 108.40 |
| | | John W. Davis | 7th, Ga | May 26, 1972 | 98.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | Amount |
|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued | | | |
| | | Congressman | Congressional district | Date | |
| 1972 | | | | | |
| June 28 | 10386 | John Dowdy | 2d, Tex | May 5–8, 1972 | $218.40 |
| | | Do | do | May 28–June 7, 1972 | 348.83 |
| | | Paul Findley | 20th, Ill | May 19–22, 1972 | 128.00 |
| | | Do | do | June 1–3, 1972 | 146.80 |
| | | Thomas S. Foley | 5th, Wash | May 19–23, 1972 | 345.50 |
| | | Eligio de la Garza | 15th, Tex | May 26–27, 1972 | 282.00 |
| | | Do | do | June 2–3, 1972 | 282.00 |
| | | Tom S. Gettys | 5th, S.C | June 9–13, 1972 | 101.75 |
| | | Henry B. Gonzalez | 20th, Tex | June 15–18, 1972 | 233.00 |
| | | Martha W. Griffiths | 17th, Mich | June 1–5, 1972 | 96.00 |
| | | H. R. Gross | 3d, Iowa | June 8–11, 1972 | 134.00 |
| | | Charles S. Gubser | 10th, Calif | June 4–6, 1972 | 414.40 |
| | | Lee H. Hamilton | 9th, Ind | June 8–10, 1972 | 136.96 |
| | | John Paul Hammerschmidt. | 3d, Ark | Apr. 20–May 7, 1972 | 297.84 |
| | | James F. Hastings | 38th, N.Y | June 9–11, 1972 | 98.00 |
| | | F. Edward Hébert | 1st, La.* | June 14, 1972 | 103.80 |
| | | Elwood Hillis | 5th, Ind | May 4–8, 1972 | 153.12 |
| | | Chet Holifield | 19th, Calif | May 17–June 7, 1972 | 349.00 |
| | | Frank Horton | 36th, N.Y | June 9–11, 1972 | 95.88 |
| | | Richard H. Ichord | 8th, Mo | June 9–11, 1972 | 192.80 |
| | | Do | do | June 15–18, 1972 | 192.80 |
| | | Andrew Jacobs, Jr | 11th, Ind | June 9–11, 1972 | 147.50 |
| | | Robert W. Kastenmeier | 2d, Wis | June 9–11, 1972 | 158.00 |
| | | Peter N. Kyros | 1st, Maine | Apr. 21–23, 1972 | 143.64 |
| | | Do | do | May 25–29, 1972 | 143.64 |
| | | Robert L. Leggett | 4th, Calif | Apr. 13–17, 1972 | 414.26 |
| | | Do | do | May 11–15, 1972 | 414.26 |
| | | Do | do | June 8–12, 1972 | 414.26 |
| | | Speedy O. Long | 8th, La | June 3–9, 1972 | 269.04 |
| | | Mike McCormack | 4th, Wash | June 9–13, 1972 | 427.12 |
| | | Do | do | June 16–18, 1972 | 403.04 |
| | | Jack McDonald | 19th, Mich | May 28–31, 1972 | 150.06 |
| | | Do | do | June 2–4, 1972 | 151.62 |
| | | Torbert H. Macdonald | 7th, Mass | May 23–26, 1972 | 131.44 |
| | | Do | do | June 8–12, 1972 | 131.44 |
| | | Spark M. Matsunaga | 1st, Hawaii | June 10–12, 1972 | 713.79 |
| | | George P. Miller | 8th, Calif | May 11–June 14, 1972 | 395.00 |
| | | Patsy T. Mink | 2d, Hawaii | June 2–5, 1972 | 719.12 |
| | | J. J. Pickle | 10th, Tex | June 16–18, 1972 | 255.20 |
| | | Robert D. Price | 18th, Tex | June 1–4, 1972 | 213.84 |
| | | Edward R. Roybal | 30th, Calif | May 25–June 7, 1972 | 233.00 |
| | | Philip E. Ruppe | 11th, Mich | June 8–10, 1972 | 194.12 |
| | | William J. Scherle | 7th, Iowa | June 9–10, 1972 | 186.80 |
| | | Keith G. Sebelius | 1st, Kans | May 4–9, 1972 | 354.24 |
| | | Do | do | June 15–20, 1972 | 354.24 |
| | | Richard G. Shoup | 1st, Mont | May 11–16, 1972 | 374.56 |
| | | Do | do | May 19–23, 1972 | 369.80 |
| | | Garner E. Shriver | 4th, Kans | June 8–12, 1972 | 216.00 |
| | | James W. Symington | 2d, Mo | May 19–20, 1972 | 158.00 |
| | | Do | do | June 17–19, 1972 | 158.00 |
| | | Guy Vander Jagt | 9th, Mich | May 6–7, 1972 | 128.80 |
| | | Joe D. Waggonner, Jr | 4th, La | June 4–9, 1972 | 215.60 |
| | | William C. Wampler | 9th, Va | June 8–12, 1972 | 96.60 |
| | | Richard C. White | 16th, Tex | June 9–10, 1972 | 298.00 |
| | | Charles H. Wilson | 31st, Calif | June 9–12, 1972 | 388.00 |
| | | Do | do | June 15–17, 1972 | 388.00 |
| 29 | 10431 | Mendel J. Davis | 1st, S.C | June 8–13, 1972 | 108.00 |
| | 10432 | Do | do | May 4–7, 1972 | 108.00 |
| 30 | 10462 | John S. Monagan | 5th, Conn | June 15–19, 1972 | 94.86 |
| | | Refunds and adjustments | | | [1] (2,858.64) |
| | | Total paid from 1972 appropriations | | | 421,450.63 |

*One way.

[1] Includes refunds of $750.00 from Congressman Walter E. Powell; $1,297.92 from Congressman Edwin W. Edwards; and $334.00 from Congressman Sam Steiger.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | | Amount |
|---|---|---|---|---|---|---|
| | | OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES | | | | |
| | | Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a: | | | | |
| | | Employee | Congressman | Congressional district | Date | |
| 1972 | | | | | | |
| Jan. 17 | 5331 | Clara Ignatius | Edward R. Roybal | 30th, Calif | Jan. 14–21, 1971 | $233.00 |
| 20 | 5420 | John Francis Mahoney | James M. Hanley | 35th, N.Y | June 11–14, 1971 | 94.56 |
| | 5421 | Alfred A. Porro, Jr | Henry Helstoski | 9th, N.J | Jan. 20–21, 1971 | 54.84 |
| 27 | 5662 | DeAnna L. DeLong | Garry Brown | 3d, Mich | May 27–June 7, 1971 | 147.26 |
| Mar. 20 | 7273 | Johnnie B. Hohnadel | G. Elliott Hagan | 1st, Ga | Feb. 11–16, 1971 | 153.46 |
| | | Refunds and adjustments | | | | 103.82 |
| | | Total paid from 1971 appropriations | | | | 786.94 |
| Jan. 3 | 5078 | Charles R. Freburg | LaMar Baker | 3d, Tenn | Dec. 17–21, 1971 | 145.44 |
| | | Leonard Saari | Lloyd Meeds | 2d, Wash | Dec. 12–19, 1971 | 398.80 |
| | | John Duncan | Robert H. Mollohan | 1st, W. Va | Dec. 13–16, 1971 | 62.90 |
| | | Jane Feldman | Bertram L. Podell | 13th, N.Y | Dec. 16–18, 1971 | 92.00 |
| | | Peggy Murphy | do | do | do | 92.00 |
| | | James C. Harper | Louis Stokes | 21st, Ohio | Dec. 17–20, 1971 | 64.00 |
| | | Harold F. Eberle, Jr | Victor V. Veysey | 38th, Calif | Nov. 14–21, 1971 | 291.60 |
| | | David L. Batt | Joe D. Waggoner, Jr | 4th, La.* | Dec. 15, 1971 | 155.28 |
| | | J. Ray Dotson | William C. Wampler | 9th, Va | Dec. 3–6, 1971 | 96.60 |
| 4 | 5092 | Richard C. Clark | John C. Culver | 2d, Iowa | Dec. 10–15, 1971 | 174.00 |
| | | W. Mullins McLeod | Mendel J. Davis | 1st, S.C | Dec. 5–8, 1971 | 82.00 |
| | | Ann D. Bolton | Edward J. Derwinski | 4th, Ill | Dec. 2–6, 1971 | 184.42 |
| | | Carolyn M. Sladek | John N. Erlenborn | 14th, Ill | Oct. 21–24, 1971 | 102.00 |
| | | Walter J. Pittman | L. H. Fountain | 2d, N.C | Aug. 6–9, 1971 | 66.00 |
| | | Ted L. Daniel | do | do | Oct. 15–16, 1971 | 66.00 |
| | | Arlene M. Hennessey | Cornelius E. Gallagher | 13th, N.J | Dec. 3–6, 1971 | 60.00 |
| | | John E. Cox, Jr | Barry M. Goldwater, Jr | 27th, Calif | Nov. 6–29, 1971 | 727.80 |
| | | Estelle T. Sullivan | William J. Green | 5th, Pa | Nov. 29–Dec. 1. 1971. | 40.90 |
| | | John Beekman | Richard T. Hanna | 34th, Calif | Nov. 25–Dec. 6, 1971. | 335.56 |
| | | Diane E. Prince | Hastings Keith | 12th, Mass | Aug. 13–Sept. 8, 1971. | 121.00 |
| | | Cleomine B. Lewis | Ralph H. Metcalfe | 1st, Ill | Nov. 23–29, 1971 | 112.00 |
| | | Steven Rautenberg | do | do.* | Dec. 5, 1971 | 54.50 |
| | | Edward Goodin | John E. Moss | 3d, Calif.* | Dec. 11, 1971 | 369.33 |
| | | Oscar A. Amos | Thomas M. Pelly | 1st, Wash | Dec. 1–8, 1971 | 519.20 |
| | | Shirlee Enders McGloon | J. William Stanton | 11th, Ohio | Aug. 9–14, 1971 | 97.52 |
| | | R. Burnett Thompson | G. William Whitehurst | 2d, Va | Nov. 18–21, 1971 | 55.80 |
| | | Doug Gregory | C. W. Bill Young | 8th, Fla | Dec. 1–3, 1971 | 138.00 |
| 6 | 5158 | J. Volsky | John Melcher | 2d, Mont | Dec. 19–26, 1971 | 216.00 |
| 7 | 5177 | Donald L. Johnson | John Dowdy | 2d, Tex.* | Oct. 19, 1971 | 173.40 |
| 11 | 5217 | Victor Kamber | Seymour Halpern | 6th, N.Y | Sept. 5–11, 1971 | 70.00 |
| 12 | 5247 | William R. Cheal | LaMar Baker | 3d, Tenn | Dec. 26–29, 1971 | 145.44 |
| | | Gerald Schaffer | Walter S. Baring | At Large, Nev | Nov. 1–Dec. 22, 1971. | 695.24 |
| | | Cora C. Bane | William P. Curlin, Jr | 6th, Ky | Dec. 22–27, 1971 | 64.50 |
| | | David C. Pruitt III | Jack Edwards | 1st, Ala | do | 252.60 |
| | | David M. McFall | Lee H. Hamilton | 9th, Ind | Dec. 21–22, 1971 | 123.76 |
| | | James G. Hanchett | Craig Hosmer | 32d, Calif | Dec. 17–27, 1971 | 388.00 |
| | | Robert Couto | Hastings Keith | 12th, Mass | Sept. 2–8, 1971 | 83.92 |
| | | Ann I. Loring | Peter N. Kyros | 1st, Maine | Dec. 22–29, 1971 | 152.64 |
| | | James Goller | James A. McClure | 1st, Idaho | Aug. 1–14, 1971 | 354.00 |
| | | Do | do | do | Oct. 17–Nov. 9, 1971 | 349.00 |
| | | Ronald C. Romans | John Y. McCollister | 2d, Nebr | Sept. 23–27, 1971 | 156.00 |
| | | Judith L. Barnett | James D. (Mike) McKevitt. | 1st, Colo | Dec. 28–30, 1971 | 264.00 |
| | | Marsha P. Berger | do | do | Dec. 13–18, 1971 | 238.00 |
| | | Timothy S. Rothermel | F. Bradford Morse | 5th, Mass | July 1–8, 1971 | 128.24 |
| | | James G. Pyrros | Lucien N. Nedzi | 14th, Mich | Oct. 8–12, 1971 | 144.34 |
| | | Thomas Coler | J. Edward Roush | 4th, Ind | Dec. 10–19, 1971 | 135.53 |
| | | Daniel Maldonado | Edward R. Roybal | 30th, Calif | Dec. 18–29, 1971 | 233.00 |
| | | Richard A. Brown | James H. Scheuer | 22d, N.Y | Dec. 22–27, 1971 | 73.98 |
| | | Irene L. Peterson | Leonor K. Sullivan | 3d, Mo | Dec. 17–31, 1971 | 214.20 |
| | | William J. Dennis, Jr | Vernon W. Thomson | 3d, Wis | Dec. 18–29, 1971 | 244.14 |
| | | James K. Pedley | Charles A. Vanik | 22d, Ohio | Dec. 19–26, 1971 | 101.48 |
| | 5258 | George Minor | Parren J. Mitchell | 7th, Md | Jan. 6, 1972 | 11.52 |
| | 5259 | Do | do | do | Jan. 11, 1972 | 11.52 |
| 17 | 5346 | H. Donald Harper | John H. Rousselot | 24th, Calif | Jan. 2–8, 1972 | 404.32 |
| 19 | 5366 | Ronald L. Strouse | Edward G. Biester, Jr | 8th, Pa | Sept. 25, 1971 | 46.84 |
| | | Do | do | do | Nov. 10–11, 1971 | 46.84 |
| | | Thomas Toman | Wm. S. Broomfield | 18th, Mich | Dec. 12, 1971 | 96.00 |
| | | J. Gene Curella | J. Herbert Burke | 10th, Fla | Dec. 18, 1971–Jan. 5, 1972. | 301.68 |
| | | Michal Sue Prosser | Bill D. Burlison | 10th, Mo | Dec. 23, 1971–Jan. 3, 1972. | 227.16 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | | Amount |
|---|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued | | | | |
| | | Employee | Congressman | Congressional district | Date | |
| 1972 | | | | | | |
| Jan. 19 | 5366 | John E. Clark | William P. Curlin, Jr | 6th, Ky | Dec. 13–14, 1971 | $94.00 |
| | | Roberts T. Jones | Marvin L. Esch | 2d, Mich | Aug. 17–20, 1971 | 102.00 |
| | | Linda J. Roberts | Tom S. Gettys | 5th, S.C.* | Dec. 25, 1971 | 52.55 |
| | | Nancy Lewinsohn | Ella T. Grasso | 6th, Conn | Aug. 13–23, 1971 | 70.00 |
| | | Edward Forand | do | do | Aug. 14–Sept. 26, 1971. | 96.80 |
| | | Rosetta Pagnella | William L. Hungate | 9th, Mo | Dec. 23–30, 1971 | 230.16 |
| | | Juanita B. Mosher | John Jarman | 5th, Okla | Dec. 8–29, 1971 | 348.99 |
| | | Alvina McHale | Morgan F. Murphy | 3d, Ill | Dec. 20–23, 1971 | 196.58 |
| | | Cynthia Ann Fletcher | do | do | Dec. 13–17, 1971 | 196.58 |
| | | Thomas W. Lambeth | Richardson Preyer | 6th, N.C | Dec. 21–28, 1971 | 77.98 |
| | | Richard A. Kline | Thomas M. Rees | 26th, Calif | Dec. 12–21, 1971 | 388.00 |
| | | Wm. Michael Kitzmiller | Ogden R. Reid | 26th, N.Y | Nov. 22, 1971 | 62.44 |
| | | James H. Dykstra | William A. Steiger | 6th, Wis | Dec. 20, 1971–Jan. 3, 1972. | 106.00 |
| | | Brenda G. Liggins | Louis Stokes | 21st, Ohio* | Dec. 22, 1971 | 32.00 |
| | | Terrence L. Bracy | Morris K. Udall | 2d, Ariz | Dec. 1–13, 1971 | 232.00 |
| | | Gladys Lieberg | Charles E. Wiggins | 25th, Calif | Dec. 17, 1971–Jan. 1, 1972. | 277.00 |
| | | George Cretekos | C. W. Bill Young | 8th, Fla.* | Dec. 23, 1971 | 68.40 |
| 21 | 5470 | Rita C. Williams | George H. Mahon | 19th, Tex | Dec. 23, 1971–Jan. 19, 1972. | 217.20 |
| 22 | 5534 | Howard M. Moffett | John B. Anderson | 16th, Ill.* | Jan. 6, 1972 | 51.00 |
| | | Robert H. Atkinson | Goodloe E. Byron | 6th, Md | Oct. 2, 1971 | 11.64 |
| | | Do | do | do | Nov. 13, 1971 | 11.64 |
| | | Steven J. deMontmollin | Don Fuqua | 2d, Fla.* | Dec. 22, 1971 | 97.68 |
| | | Edward Forand | Ella T. Grasso | 6th, Conn | Aug. 20–Sept. 25, 1971. | 110.22 |
| | | Jean E. Gordon | Charles S. Gubser | 10th, Calif | Dec. 16–22, 1971 | 395.20 |
| | | John Francis Mahoney | James M. Hanley | 35th, N.Y | Sept. 10–13, 1971 | 94.56 |
| | | Vernice Holifield | Chet Holifield | 19th, Calif | Dec. 16, 1971–Jan. 6, 1972. | 291.00 |
| | | Ronay Arlt | Edward I. Koch | 17th, N.Y | Aug. 19–Sept. 10, 1971. | 62.00 |
| | | Nancy Allen | K. Gunn McKay | 1st, Utah | Dec. 21, 1971–Jan. 3, 1972. | 239.80 |
| | | Oscar Johnson | Patsy T. Mink | 2d, Hawaii | Jan. 2–11, 1972 | 428.25 |
| | | Mary Elva Rice | Bill Nichols | 4th, Ala | Dec. 14–31, 1971 | 198.10 |
| | | William R. Leonard | Jerry L. Pettis | 33d, Calif | Dec. 23, 1971–Jan. 9, 1972. | 270.00 |
| | | Charles Macmurdo | John R. Rarick | 6th, La | Nov. 21–28, 1971 | 199.00 |
| | | Mary Etta Meyer | Teno Roncalio | At Large, Wyo | Nov. 19, 1971–Jan. 2, 1972. | 420.00 |
| | | Mary Cay Glynn | Leonor K. Sullivan | 3d, Mo | Dec. 23, 1971–Jan. 2, 1972. | 118.00 |
| | | Ola M. Fogleman | do | do | do | 118.00 |
| | | Loren C. Cox | Al Ullman | 2d, Oreg | Jan. 3–13, 1972 | 388.00 |
| Feb. 2 | 5947 | Alan A. Butchman | Brock Adams | 7th, Wash | Jan. 10–12, 1972 | 403.00 |
| | | Rosalie Sevier | Page Belcher | 1st, Okla.* | Jan. 17, 1972 | 103.00 |
| | | Nick Van Nelson | Charles E. Bennett | 3d, Fla | Jan. 4–8, 1972 | 115.00 |
| | | Barbara A. Rathe | Hale Boggs | 2d, La | Dec. 23, 1971–Jan. 2, 1972. | 285.96 |
| | | DeAnna L. Delong | Garry Brown | 3d, Mich | Sept. 2–6, 1971 | 147.26 |
| | | William E. Stodart | Don H. Clausen | 1st, Calif | Nov. 5–14, 1971 | 423.90 |
| | | Anita S. Charles | Del Clawson | 23d, Calif | Dec. 18, 1971–Jan. 9, 1972. | 400.24 |
| | | W. Mullins McLeod | Mendel J. Davis | 1st, S.C | Jan. 10–11, 1972 | 90.00 |
| | | Arthur O. Anderson | Frank E. Denholm | 1st, S. Dak | Dec. 19, 1971–Jan. 16, 1972. | 274.93 |
| | | Richard H. Evans | Pierre S. (Pete) du Pont | At Large, Del | Dec. 22, 1971 | 28.20 |
| | | Glenn G. Kenton | do | do | Dec. 27–29, 1971 | 28.20 |
| | | J. Dale Thorn | Edwin W. Edwards | 7th, La | Jan. 1–10, 1972 | 324.48 |
| | | William V. Browne | Edwin B. Forsythe | 6th, N.J | Oct. 7, 1971 | 49.00 |
| | | Robert E. L. Rhodes | Tom S. Gettys | 5th, S.C.* | Jan. 26, 1972 | 52.55 |
| | | Kenneth M. Bellis | John E. Hunt | 1st, N.J | Jan. 5–9, 1972 | 40.40 |
| | | Cherry M. Katayama | Spark M. Matsunaga | 1st, Hawaii | Dec, 13–31, 1971 | 706.78 |
| | | Edward J. Goodin, Jr | John E. Moss | 3d, Calif.* | Jan. 11, 1972 | 369.33 |
| | | Paul D. Hinkle | do | do* | Jan. 11, 1972 | 369.33 |
| | | Ted A. Smits | Thomas M. Pelly | 1st, Wash | Jan. 3–13, 1972 | 558.20 |
| | | Theodore L. Barry | Peter A. Peyser | 25th, N.Y | Jan. 8–17, 1972 | 84.71 |
| | | Ronald L. Martinson | Robert D. Price | 18th, Tex | Jan. 9–17, 1972 | 228.40 |
| | | E. Jeffrey Wentworth | do | do.* | Jan. 6, 1972 | 209.68 |
| | | Marilyn Cooper | Henry S. Reuss | 5th, Wis | Dec. 10–17, 1971 | 106.00 |
| | | Anthony L. Coelho | B. F. Sisk | 16th, Calif | Nov. 24–28, 1971 | 380.16 |
| | | Do | do | do | Dec. 7, 1971 | 175.08 |
| | | Garnette Jones | Joe Skubitz | 5th, Kans.* | Dec. 10, 1971 | 95.38 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | | Amount |
|---|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued | | | | |
| | | Employee | Congressman | Congressional district | Date | |
| 1972 | | | | | | |
| Feb. 2 | 5947 | Elizabeth McKay Smith | H. Allen Smith | 20th, Calif.* | Jan. 14, 1972 | $145.50 |
| | | David M. Elder | Robert G. Stephens, Jr. | 10th, Ga | Dec. 10, 1971–Jan. 10, 1972. | 149.98 |
| | | Mary Jane Link | Lionel Van Deerlin | 37th, Calif.* | Dec. 22, 1971 | 103.00 |
| | | David L. Batt | Joe D. Waggonner, Jr. | 4th La.* | Jan. 2, 1972 | 160.07 |
| 9 | 6120 | Elizabeth S. Neale | Bill Alexander | 1st, Ark | Jan. 6–8, 1972 | 122.00 |
| | | Howard M. Moffett | John B. Anderson | 16th, Ill.* | Dec. 20, 1971 | 51.00 |
| | | Peter Kinzler | Thomas L. Ashley | 9th, Ohio | Jan. 10–14, 1972 | 118.32 |
| | | Davis B. Carter | Jack Brooks | 9th, Tex | Jan. 13–16, 1972 | 236.00 |
| | | Randolph H. Parro | Patrick T. Caffery | 3d, La | Dec. 16–31, 1971 | 314.40 |
| | | Arlene M. Farlow | Frank M. Clark | 25th, Pa | Jan. 6–9, 1972 | 77.66 |
| | | William Joslin | James C. Cleveland | 2d, N.H | Dec. 23, 1971–Jan. 16, 1972. | 141.00 |
| | | Joseph A. Nowell | Harold R. Collier | 10th, Ill | Jan. 20–21, 1972 | 105.96 |
| | | Trent Lott | William M. Colmer | 5th, Miss.* | Jan. 20 1972 | 131.76 |
| | | Celia Hare Martin | Eligio de la Garza | 15th, Tex | Jan. 1–14, 1972 | 299.25 |
| | | William V. Browne | Edwin B. Forsythe | 6th, N.J | Aug. 26, 1971 | 51.00 |
| | | Margaret J. Bergin | Kenneth J. Gray | 21st, Ill.* | Jan. 18, 1972 | 216.88 |
| | | David S. Carlton | do | do | do | 216.88 |
| | | Clifton Allen | F. Edward Hébert | 1st, La.* | Jan. 20, 1972 | 133.92 |
| | | Beverly Pearson | John C. Kluczynski | 5th, Ill | Nov. 20–26, 1971 | 192.88 |
| | | Do | do | do | Dec. 26–30, 1971 | 192.88 |
| | | Marion E. Otsea | William S. Mailliard | 6th, Calif | Nov. 30–Dec. 7, 1971 | 391.50 |
| | | Rita M. DeCenzo | John J. Rhodes | 1st, Ariz | Jan. 9–16, 1972 | 270.00 |
| | | Virginia Fletcher | Dan Rostenkowski | 8th, Ill | Jan. 10–23, 1972 | 196.58 |
| | | Richard Hapke | Harold Runnels | 2d, N. Mex | Dec. 20, 1971–Jan. 17, 1972. | 458.52 |
| | | C. Patrick Roberts | Keith G. Sebelius | 1st, Kans | Jan. 26–31, 1972 | 354.24 |
| | | William E. Tanner | Gene Snyder | 4th, Ky | Oct. 13–20, 1971 | 90.00 |
| | | Rachel Halterman | Charles Thone | 1st, Nebr | Jan. 6–16, 1972 | 162.00 |
| | | Marshall L. Lynam | Jim Wright | 12th, Tex.* | Dec. 27, 1971 | 91.60 |
| 14 | 6324 | Drew Tidwell | Ben B. Blackburn | 4th, Ga | Jan. 23–30, 1972 | 126.00 |
| | | Joseph A. Nowell | Harold R. Collier | 10th, Ill.* | Jan. 30, 1972 | 102.46 |
| | | William T. Kendall | Peter H. B. Frelinghuysen. | 5th, N.J | Jan. 21–24, 1972 | 61.10 |
| | | Malcolm H. Cross | Edith Green | 3d, Oreg | Jan. 4–23, 1972 | 728.40 |
| | | Linda S. Wahler | do | do | Jan. 2–18, 1972 | 728.40 |
| | | Mildred Hamberg | John Jarman | 5th, Okla | Jan. 13–17, 1972 | 224.60 |
| | | Lois Tomczak | Jack F. Kemp | 39th, N.Y | Dec. 2–18, 1971 | 62.00 |
| | | Jim Redmond | Richard G. Shoup | 1st, Mont | Jan. 2–16, 1972 | 340.92 |
| | | James F. Gibson | Guy Vander Jagt | 9th, Mich | Jan. 19–23, 1972 | 103.84 |
| 15 | 6330 | Roy Carlson | Julia Butler Hansen | 3d, Wash.* | Feb. 2, 1972 | 201.20 |
| 16 | 6346 | Do | do | do.* | Feb. 14, 1972 | 201.20 |
| 23 | 6486 | Thomas M. Gilbert | George Andrews | 3d, Ala | Dec. 1, 1971–Jan. 9, 1972. | 205.92 |
| | | Iric Nathanson | Donald M. Fraser | 5th, Minn | Jan. 14–23, 1972 | 146.00 |
| | | J. E. Stiner, Jr | William H. Harsha | 6th, Ohio | Feb. 4–5, 1972 | 73.00 |
| | | Fred J. Mutz | James J. Howard | 3d, N.J | Jan. 19–22, 1972 | 60.48 |
| | | Timothy F. Sullivan | do | do | Feb. 3–7, 1972 | 60.48 |
| | | David J. Concannon | Jack F. Kemp | 39th, N.Y | Feb. 1–8, 1972 | 70.00 |
| | | Linda Turner | James A. McClure | 1st, Idaho | Jan. 29–Feb. 13, 1972. | 344.00 |
| | | Joseph P. Donahue | John S. Monagan | 5th, Conn | Jan. 28–31, 1972 | 94.86 |
| | | John B. Bruff | James G. O' Hara | 12th, Mich | Feb. 3–4, 1972 | 104.50 |
| | | Daniel P. Newman | do | do | do | 99.00 |
| | | Lee H. Greif | Peter A. Peyser | 25th, N.Y | Feb. 10–12, 1972 | 84.71 |
| | | Paul E. Pendergast | William R. Roy | 2d, Kans | Jan. 21–31, 1972 | 298.28 |
| | | Gerard F. Schiappa | Louis C. Wyman | 1st, N.H | Feb. 1–8, 1972 | 131.70 |
| Mar. 2 | 6811 | Charles Ward | Ronald V. Dellums | 7th, Calif | Feb. 11–14, 1972 | 408.00 |
| | 6814 | R. Roger Majak | Jonathan B. Bingham | 23d, N.Y | Feb. 14, 1972 | 47.90 |
| | | Gale D. Johnson | Ray Blanton | 7th, Tenn.* | Feb. 18, 1972 | 103.68 |
| | | Michael C. McPherson | William L. Clay | 1st, Mo | Jan. 21, 1972 | 212.80 |
| | | Mary Kay Meenahan | Edward J. Derwinski | 4th, Ill | Feb. 5–13, 1972 | 184.42 |
| | | Nell B. Hampton | William L. Dickinson | 2d, Ala | Feb. 8–12, 1972 | 150.00 |
| | | George Stevens | Marvin L. Esch | 2d, Mich | Jan. 10–14, 1972 | 80.00 |
| | | Charles O. Whitley | David N. Henderson | 3d, N.C | Sept. 16–20, 1971 | 85.80 |
| | | Do | do | do | Oct. 14–18, 1971 | 85.80 |
| | | Therman Kaldahl | Arthur A. Link | 2d, N. Dak | Feb. 15–20, 1972 | 207.84 |
| | | Paul D. LaFond | Paul N. McCloskey, Jr. | 11th, Calif | Jan. 20–25, 1972 | 388.00 |
| | | Ronald C. Romans | John Y. McCollister | 2d, Nebr | Feb. 6–12, 1972 | 179.00 |
| | | Francis E. O'Gorman | Joseph M. McDade | 10th, Pa | Dec. 3–6, 1971 | 62.66 |
| | | Robert W. Busha | William S. Mailliard | 6th, Calif | Feb. 13–18, 1972 | 315.00 |
| | | Donald D. Sullivan | Wiley Mayne | 6th, Iowa | Feb. 5–16, 1972 | 323.16 |
| | | Joseph P. Donahue | John S. Monagan | 5th, Conn | Feb. 16–18, 1972 | 94.86 |
| | | Eugene Callahan | Morgan F. Murphy | 3d, Ill | Jan. 31–Feb. 4, 1972 | 196.58 |
| | | Sherwood L. Boehlert | Alexander Pirnie | 32d, N.Y | Feb. 9–15, 1972 | 99.60 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | | Amount |
|---|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued | | | | |
| | | Employee | Congressman | Congressional district | Date | |
| 1972 | | | | | | |
| Mar. 2 | 6814 | Donald L. Robinson | Henry S. Reuss | 5th, Wis | Jan. 20, 1972 | $104.00 |
| | | Alma D. Butler | Robert L. F. Sikes | 1st, Fla | Dec. 17, 1971–Jan. 9, 1972. | 135.60 |
| | | Ann Kelley Foster | do | do.* | Dec. 19, 1971 | 67.80 |
| | | Tom Dawson | Neal Smith | 5th, Iowa | Jan. 4–Feb. 12, 1972 | 272.64 |
| | | Thomas J. Ernst | James W. Symington | 2d, Mo | Jan. 11–12, 1972 | 130.00 |
| 3 | 6912 | Russell A. Rourke | Henry P. Smith III | 40th, N.Y | Feb. 25–Mar. 2, 1972 | 106.72 |
| 7 | 6965 | Alan A. Butchman | Brock Adams | 7th, Wash | Jan. 31–Feb. 15, 1972 | 403.00 |
| | | Eugene A. Kennedy | Nick Begich | At Large, Alaska. | Feb. 9–21, 1972 | 602.44 |
| | | Nick Van Nelson | Charles E. Bennett | 3d, Fla.* | Feb. 9, 1972 | 54.00 |
| | | Vernice Holifield | Chet Holifield | 19th, Calif | Feb. 11–21, 1972 | 339.50 |
| | | William E. Rasco | Robert E. Jones | 8th, Ala | Feb. 14–24, 1972 | 158.40 |
| | | Francis E. O'Gorman | Joseph M. McDade | 10th, Pa | Dec. 10–13, 1971 | 62.66 |
| | | Elizabeth Teitgen | Alvin E. O'Konski | 10th, Wis | Jan. 20–Feb. 14, 1972 | 280.88 |
| | | Jan Zeszutek | do | do | do | 280.88 |
| | | Martha K. Williams | Otto E. Passman | 5th, La | Feb. 10–16, 1972 | 265.68 |
| | | Patricia R. Bowley | David Pryor | 4th, Ark | Aug. 20–27, 1971 | 178.00 |
| | | J. Ray Dotson | William C. Wampler | 9th, Va | Feb. 18–22, 1972 | 96.60 |
| | | Jesse L. Daffron | Richard C. White | 16th, Tex | Oct. 1–10, 1971 | 209.00 |
| 16 | 7197 | James A. Wise | William R. Anderson | 6th, Tenn | Feb. 22–24, 1972 | 190.32 |
| | | Rosalie Sevier | Page Belcher | 1st, Okla.* | Feb. 21, 1972 | 103.00 |
| | | Cecile Srodes | James T. Broyhill | 10th, N.C.* | Feb. 19, 1972 | 35.00 |
| | | Barbara L. Marsden | John H. Dent | 21st, Pa | Jan. 27–31, 1972 | 54.74 |
| | | Do | do | do | Feb. 17–21, 1972 | 54.74 |
| | | John D. Barry | Hamilton Fish, Jr | 28th, N.Y | Feb. 24–28, 1972 | 93.54 |
| | | Jean E. Gordon | Charles S. Gubser | 10th Calif | Feb. 11–17, 1972 | 404.80 |
| | | James Milton Sparling, Jr. | James Harvey | 8th, Mich | Jan. 3–9, 1972 | 167.08 |
| | | Do | do | do | Feb. 1–6, 1972 | 167.08 |
| | | Charles M. Seeger | Charles M. Teague | 13th, Calif.* | Feb. 6, 1972 | 359.40 |
| 22 | 7299 | Mitchell A. Rosenfeld | Lawrence Coughlin | 13th, Pa | Mar. 6–7, 1972 | 41.28 |
| | | David J. Umansky | Joshua Eilberg | 4th, Pa.* | Feb. 23, 1972 | 21.00 |
| | | Do | do | do.* | Feb. 24, 1972 | 31.00 |
| | | George Stevens | Marvin L. Esch | 2d, Mich | Mar. 10–12, 1972 | 80.00 |
| | | Thomas Hendershot | William J. Green | 5th, Pa | Feb. 17–21, 1972 | 40.90 |
| | | Johnnie B. Hohnadel | G. Elliott Hagan | 1st, Ga | July 8–12, 1971 | 153.46 |
| | | John R. Tarver | Speedy O. Long | 8th, La | Feb. 4–Mar. 6, 1972 | 271.44 |
| | | John Duncan | Robert H. Mollohan | 1st, W. Va | Mar. 1–3, 1972 | 59.40 |
| | | Charles O. Ingraham | Howard W. Robison | 33d, N.Y | Feb. 29–Mar. 3, 1972 | 76.80 |
| | | Erika Teutsch | William F. Ryan | 20th, N.Y | Aug. 16–18, 1971 | 71.62 |
| | | Do | do | do* | Nov. 29, 1971 | 35.75 |
| | | Do | do | do* | Dec. 29, 1971 | 35.75 |
| | | Dorothy Vagnozzi | Charles W. Sandman, Jr. | 2d, N.J | Mar. 3–5, 1972 | 52.90 |
| | | Anthony L. Coelho | B. F. Sisk | 16th, Calif | Feb. 22–27, 1972 | 330.00 |
| | | Jere B. Ratcliffe | Floyd D. Spence | 2d, S.C | Feb. 27–Mar. 1, 1972 | 127.78 |
| 24 | 7392 | Rodney A. Smith | Jack Brinkley | 3d, Ga | Feb. 8–15, 1972 | 111.00 |
| | | Larry M. Wheeler | do | 3d, Ga | Mar. 1–3, 1972 | 118.20 |
| | | John E. Mongeon | Silvio O. Conte | 1st, Mass | Feb. 25–Mar. 5, 1972 | 110.04 |
| | | Wayne E. Long | Mendel J. Davis | 1st, S.C | Jan. 27–30, 1972 | 95.00 |
| | | Arlene M. Hennessey | Cornelius E. Gallagher | 13th, N.J | Mar. 10–13, 1972 | 60.00 |
| | | Thomas J. Brunner | William D. Hathaway | 2d, Maine | Mar. 10–12, 1972 | 94.00 |
| | | Willard A. Burpee | Hastings Keith | 12th, Mass | Jan. 11–18, 1972 | 121.00 |
| | | Paul F. Peters | John Y. McCollister | 2d, Nebr.* | Jan. 26, 1972 | 78.00 |
| | | James G. Pyrros | Lucien N. Nedzi | 14th, Mich | Feb. 11–17, 1972 | 144.34 |
| | | Martha K. Williams | Otto E. Passman | 5th, La | Mar. 3–14, 1972 | 265.68 |
| | | Sherwood L. Boehlert | Alexander Pirnie | 32d, N.Y | Mar. 11–14, 1972 | 99.60 |
| | | Willard S. Voit | John G. Schmitz | 35th, Calif | Jan. 20–26, 1972 | 396.40 |
| | | Charles G. Houghton | James W. Symington | 2d, Mo | Mar. 10–12, 1972 | 135.00 |
| | | J. Ray Dotson | William C. Wampler | 9th, Va | Mar. 10–13, 1972 | 96.60 |
| Apr. 6 | 7914 | Victor Kamber | Seymour Halpern | 6th, N.Y | Mar. 9–13, 1972 | 74.46 |
| 10 | 7994 | Naomi Nelson | John Young | 14th, Tex.* | Apr. 5, 1972 | 141.00 |
| 11 | 7999 | Peter E. Gruenstein | Les Aspin | 1st, Wis | Mar. 24–26, 1972 | 150.20 |
| | | William P. Hojnacki | John Brademas | 3d, Ind | Feb. 21–23, 1972 | 135.00 |
| | | Mary K. Meenahan | Edward J. Derwinski | 4th, Ill | Mar. 15–24, 1972 | 102.00 |
| | | Junius C. Steen | William L. Dickinson | 2d, Ala | Feb. 15–22, 1972 | 240.60 |
| | | Donald Ruby | Elwood Hillis | 5th, Ind | Feb. 4–24, 1972 | 153.12 |
| | | George L. Milstead | Robert E. Jones | 8th, Ala | Mar. 19–28, 1972 | 158.40 |
| | | Ronald C. Romans | John Y. McCollister | 2d, Nebr.* | Feb. 6, 1972 | 78.00 |
| | 8001 | Jennifer J. Neilson | Julia Butler Hansen | 3d, Wash | Mar. 30–Apr. 10, 1972. | 408.40 |
| 12 | 8025 | Hector Alcalde | Sam Gibbons | 6th, Fla | Apr. 1–10, 1972 | 247.68 |
| | 8040 | J. Dale Thorn | Edwin W. Edwards | 7th, La | Mar. 18–31, 1972 | 324.48 |
| | | Kim Clark | W. R. Hull, Jr | 6th, Mo | Mar. 30–Apr. 1, 1972 | 190.00 |
| | | Michael F. Dineen | Dan Kuykendall | 9th, Tenn | Mar. 29–31, 1972 | 122.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | | Amount |
|---|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued | | | | |
| | | Employee | Congressman | Congressional district | Date | |
| 1972 | | | | | | |
| Apr. 12 | 8040 | Major L. McGee | John L. McMillan | 6th, S.C | Feb. 8–Mar. 14, 1972 | $102.60 |
| | | Robert W. Busha | William S. Mailliard | 6th, Calif.* | Mar. 22, 1972 | 353.96 |
| | | George B. Watts | Dawson Mathis | 2d, Ga | Mar. 10–13, 1972 | 138.72 |
| | | Charles O. Ingraham | Howard W. Robison | 33d, N.Y | Mar. 24–26, 1972 | 76.80 |
| | | Paul E. Pendergast | William R. Roy | 2d, Kans | Mar. 30–Apr. 10, 1972. | 298.28 |
| | | Goldie M. Eckl | George E. Shipley | 23d, Ill | Mar. 2–9, 1972 | 174.86 |
| | | Michael C. Marden | Joe Skubitz | 5th, Kans | Mar. 24–28, 1972 | 153.00 |
| | | Thomas C. Parker, Jr | Fletcher Thompson | 5th, Ga | Mar. 15–18, 1972 | 165.24 |
| 13 | 8113 | Paul A. FitzPatrick | James D. (Mike) McKevitt. | 1st, Colo | Mar. 28–Apr. 8, 1972 | 212.00 |
| 25 | 8340 | Charles Seeger | Charles M. Teague | 13th, Calif | Apr. 14–23, 1972 | 388.00 |
| | 8341 | Paul A. Schosberg | Herman Badillo | 21st, N.Y | Apr. 14, 1972 | 65.70 |
| | | Mildred Akins | Hugh L. Carey | 15th, N.Y | Mar. 30–Apr. 3, 1972 | 69.88 |
| | | Dorothy E. Quarker | Charles C. Diggs, Jr | 13th, Mich | Apr. 8–11, 1972 | 111.20 |
| | | Harry M. Johnston, Jr | Wm. Jennings Bryan Dorn. | 3d S.C.* | Dec. 22, 1971 | 66.71 |
| | | Edward E. Poliakoff | do | do | do | 66.71 |
| | | E. M. Hutton | Thomas N. Downing | 1st, Va | Mar. 24–26, 1972 | 48.50 |
| | | Do | do | do | Mar. 31–Apr. 3, 1972 | 48.50 |
| | | William G. Flynn | Robert F. Drinan | 3d, Mass | Mar. 7–9, 1972 | 100.00 |
| | | Bernard A. Mandella | Joseph M. Gaydos | 20th, Pa | Mar. 5–10, 1972 | 61.34 |
| | | Joseph Zajicek | do | do | Apr. 5–7, 1972 | 61.34 |
| | | Margaret H. Lynch | W. R. Hull, Jr | 6th, Mo | Mar. 30–Apr. 6, 1972 | 184.00 |
| | | Bernard J. Campanella | Robert C. McEwen | 31st, N.Y | Mar. 11–25, 1972 | 142.56 |
| | | Leonard Saari | Lloyd Meeds | 2d, Wash | Apr. 3–9, 1972 | 398.80 |
| | | W. E. Ainsworth, Jr | G. V. (Sonny) Montgomery. | 4th, Miss | Mar. 29–Apr. 9, 1972 | 236.02 |
| | | Ronald L. Hardman | John Myers | 7th, Ind | Feb. 12–20, 1972 | 168.00 |
| | | Gerard N. Giovaniello | Jerry L. Pettis | 33d, Calif | Apr. 2–9, 1972 | 388.00 |
| | | Thomas W. Lambeth | Richardson Preyer | 6th, N.C | Mar. 29–Apr. 9, 1972 | 77.98 |
| | | Norman D. Martin | Earl B. Ruth | 8th, N.C | Apr. 3–6, 1972 | 91.08 |
| | | Elizabeth McKay Smith | H. Allen Smith | 20th, Calif | Mar. 31–Apr. 1, 1972 | 269.52 |
| 27 | 8599 | P. Gregory Banks | Charles H. Wilson | 31st, Calif | Feb. 25–Apr. 9, 1972 | 349.00 |
| May 4 | 8818 | Alice L. Abernethy | Thomas G. Abernethy | 1st, Miss | Mar. 17–Apr. 13, 1972 | 224.88 |
| | | Charles W. McBride | Patrick T. Caffery | 3d, La | Apr. 11–17, 1972 | 314.40 |
| | | Carolyn M. Sladek | John N. Erlenborn | 14th, Ill | Apr. 14–16, 1972 | 117.00 |
| | | William A. Rourke | Harold D. Donohue | 4th, Mass | Feb. 6–12, 1972 | 117.10 |
| | | Do | do | do | Apr. 13–19, 1972 | 117.10 |
| | | Robert E. L. Rhodes | Tom S. Gettys | 5th, S.C.* | Apr. 7, 1972 | 53.75 |
| | | John G. R. Bankhead | do | do.* | Apr. 9, 1972 | 53.75 |
| | | Lyndall June Kelley | do | do | Apr. 6–16, 1972 | 70.00 |
| | | D. Eileen Nixon | Robert N. Giaimo | 3d, Conn | Mar. 28–29, 1972 | 70.00 |
| | | Clare L. Bradley | James F. Hastings | 38th, N.Y | Mar. 30–Apr. 10, 1972 | 79.20 |
| | | Nancy Sohl | John E. Hunt | 1st, N.J | Apr. 22, 1972 | 36.80 |
| | | Lynn Lehrman | Stewart B. McKinney | 4th, Conn | Apr. 10–16, 1972 | 66.00 |
| | | Jack Odgaard | Dave Martin | 3d, Nebr | Mar. 21–22, 1972 | 219.00 |
| | | James H. Lake | Robert B. (Bob) Mathias. | 18th, Calif | Jan. 18–31, 1972 | 723.24 |
| | | Ralph Vinovich | Robert H. Michel | 18th, Ill | Mar. 30–Apr. 10, 1972 | 204.62 |
| | | Robert Loftus | Joseph G. Minish | 11th, N.J | Apr. 11, 1972 | 61.00 |
| | | Bette B. Welch | Charles A. Mosher | 13th, Ohio | Apr. 2–7, 1972 | 64.00 |
| | | Thomas L. Foster | Bill Nichols | 4th, Ala | Apr. 19–24, 1972 | 198.10 |
| | | John E. Vargo | James V. Stanton | 20th, Ohio | Apr. 9–16, 1972 | 99.32 |
| | | Robert F. Hardgrove | J. William Stanton | 11th, Ohio | Apr. 18–20, 1972 | 97.52 |
| | | Earl H. Berg, Jr | Robert H. Steele | 2d, Conn | Mar. 23–27, 1972 | 105.98 |
| | | Kathleen M. Karpan | Teno Roncalio | At Large, Wyo | Apr. 5–12, 1972 | 223.00 |
| | | Richard L. Thompson | John H. Terry | 34th, N. Y | Apr. 20–42, 1972 | 84.00 |
| 15 | 9118 | Ellen A. Morgenstern | Bella S. Abzug | 19th, N.Y | Apr. 13–22, 1972 | 67.10 |
| | | Gerald Schaffer | Walter S. Baring | At Large, Nev | Apr. 2–30, 1972 | 695.24 |
| | | John B. Simpson, Jr | Cliffard D. Carlson | 15th, Ill | Apr. 27–28, 1972 | 143.00 |
| | | Judy M. Jackson | Bob Eckhardt | 8th, Tex | Mar. 31–May 5, 1972 | 180.00 |
| | | Frank H. Rathbun | William D. Ford | 15th, Mich | Apr. 27–30, 1972 | 140.38 |
| | | Charles E. Knox | Augustus F. Hawkins | 21st, Calif | Mar. 27–Apr. 1, 1972 | 349.00 |
| | | Zygmund R. Kaczmarek | Lucien N. Nedzi | 14th, Mich | Apr. 30–May 3, 1972 | 74.00 |
| | | James S. Friend | Walter E. Powell | 24th, Ohio | Apr. 13–26, 1972 | 92.40 |
| | | Peter C. Scrivner | Melvin Price | 24th, Ill | Apr. 13, 1972 | 118.00 |
| | | Patrick Hayes | Wm. J. Randall | 4th, Mo.* | May 6, 1972 | 101.50 |
| | | Jack M. Foulk | Chalmers P. Wylie | 15th, Ohio | Apr. 15–28, 1972 | 100.12 |
| 23 | 9322 | John J. King | James A. Burke | 11th, Mass | Apr. 21–23, 1972 | 126.44 |
| 24 | 9325 | Mary C. Bergren | James Abourezk | 2d, S. Dak | Mar. 30–Apr. 4, 1972 | 234.00 |
| | | Peter Gruenstein | Les Aspin | 1st, Wis | May 5–7, 1972 | 143.00 |
| | | Rosalie Sevier | Page Belcher | 1st, Okla.* | May 15, 1972 | 103.00 |
| | | Ronald L. Strouse | Edward G. Biester, Jr | 8th, Pa | Apr. 17–18, 1972 | 48.44 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | | Amount |
|---|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued | | | | |
| | | Employee | Congressman | Congressional district | Date | |
| 1972 | | | | | | |
| Mar. 24 | 9325 | Gale D. Johnson | Ray Blanton | 7th, Tenn.* | Mar. 1–22, 1972 | $103.68 |
| | | Judith S. Curtis | Omar Burleson | 17th, Tex | Mar. 20–Apr. 23, 1972 | 399.48 |
| | | Ruth Ann Dancey | Charles J. Carney | 19th, Ohio | Apr. 15–May 14, 1972 | 73.20 |
| | | Carolyn J. Smith | Shirley Chisholm | 12th, N.Y | Feb. 1–7, 1972 | 72.00 |
| | | Richard E. Powell | David W. Dennis | 10th, Ind | Apr. 26–May 3, 1972 | 135.74 |
| | | Ted L. Daniel | L. H. Fountain | 2d, N.C | Feb. 11–12, 1972 | 66.00 |
| | | Oscar F. Juarez | Louis Frey, Jr | 5th, Fla | May 12–15, 1972 | 216.00 |
| | | Herb Wadsworth | Don Fuqua | 2d, Fla | Apr. 23–May 7, 1972 | 195.36 |
| | | Thomas Hendershot | William J. Green | 5th, Pa | Apr. 23–27, 1972 | 40.90 |
| | | David M. McFall | Lee H. Hamilton | 9th, Ind | Apr. 18–21, 1972 | 112.52 |
| | | Christine B. Sullivan | Michael J. Harrington | 6th, Mass | May 5–7, 1972 | 76.00 |
| | | Richard A. Applegate | Andrew Jacobs, Jr | 11th, Ind | Apr. 26–May 7, 1972 | 147.50 |
| | | Thomas A. Hayes | William J. Keating | 1st, Ohio | May 1–5, 1972 | 81.50 |
| | | Maryellen Olman | Jack F. Kemp | 39th, N.Y | Apr. 27–May 1, 1972 | 62.00 |
| | | Oscar E. Goss | Wilbur D. Mills | 2d, Ark.* | Mar. 29, 1972 | 89.00 |
| | | John A. Darlson | Paul G. Rogers | 9th, Fla | May 4–9, 1972 | 158.00 |
| | | Truman Richardson | Tom Steed | 4th, Okla | Dec. 26, 1971–Jan. 10, 1972. | 330.48 |
| | | Mary Hawes | do | do | Dec. 17, 1971–Jan. 8, 1972. | 336.13 |
| | | Mark E. Talisman | Charles A. Vanik | 22d, Ohio | Apr. 20–May 2, 1972 | 101.48 |
| June 6 | 9584 | James C. Crawford | Bella S. Abzug | 19th, N.Y | Apr. 15, 1972 | 75.00 |
| | | John L. Gamble | Ray Blanton | 7th, Tenn.* | Apr. 13, 1972 | 103.68 |
| | | Gilbert LeKander | Frank T. Bow | 16th, Ohio | May 18–22, 1972 | 82.68 |
| | | Harry K. Nicholas | Barber B. Conable, Jr | 37th, N.Y | May 12–13, 1972 | 64.00 |
| | | Charles Holmes | Bob Eckhardt | 8th, Tex | Apr. 16–May 9, 1972 | 186.00 |
| | | Walter J. Pittman | L. H. Fountain | 2d, N.C | Apr. 24–May 7, 1972 | 66.00 |
| | | Richard Willow | Bill Frenzel | 3d, Minn | May 14–20, 1972 | 196.65 |
| | | Hector Alcalde | Sam Gibbons | 6th, Fla | May 3–17, 1972 | 247.68 |
| | | Allan J. Moynihan III | William E. Minshall | 23d, Ohio | May 17–20, 1972 | 100.62 |
| | | John T. White II | Richard H. Poff | 6th, Va | May 20–21, 1972 | 70.80 |
| | | Thomas J. Wisniewski | Roman C. Pucinski | 11th, Ill | May 19–22, 1972 | 196.58 |
| | | Thomas W. Findley | Jerome R. Waldie | 14th, Calif.* | Mar. 4, 1972 | 372.48 |
| | | Phyllis C. Kinzer | Sidney R. Yates | 9th, Ill | Mar. 1–Apr. 25, 1972. | 148.50 |
| 7 | 9763 | Russell A. Rourke | Henry P. Smith III | 40th, N.Y | June 1–6, 1972 | 106.72 |
| 14 | 10028 | Gerard F. Schiappa | Louis C. Wyman | 1st, N.H | May 15–22, 1972 | 131.70 |
| 19 | 10094 | Harry R. Anderson | Glenn M. Anderson | 17th, Calif | May 25–30, 1972 | 398.56 |
| | | Michael T. Corbett | William A. Barrett | 1st, Pa | May 16–19, 1972 | 39.28 |
| | | John R. Sinclair | Wm. S. Broomfield | 18th, Mich | May 31–June 3, 1972 | 96.00 |
| | | Joan M. Southard | John N. Happy Camp | 6th, Okla | May 5–11, 1972 | 285.12 |
| | | Stephen P. Rahn | Cliffard D. Carlson | 15th, Ill | May 25–30, 1972 | 146.60 |
| | | Cora C. Bane | William P. Curlin, Jr | 6th, Ky | Mar. 10–16, 1972 | 144.72 |
| | | R. Dale Hulshizer | Frank E. Evans | 3d, Colo | May 19–27, 1972 | 242.20 |
| | | Robert Gatty | Edwin B. Forsythe | 6th, N.J | June 5, 1972 | 44.00 |
| | | D. Eileen Nixon | Robert N. Giaimo | 3d, Conn | June 2–4, 1972 | 70.00 |
| | | Jon Hinson | Charles H. Griffin | 3d, Miss | June 3–9, 1972 | 221.95 |
| | | Paul W. Winegar | Sherman P. Lloyd | 2d, Utah | May 24–29, 1972 | 325.00 |
| | | Patricia R. Muncy | Robert H. Mollohan | 1st, W. Va | May 22–25, 1972 | 61.30 |
| | | Patricia D. Hyder | James H. (Jimmy) Quillen. | 1st, Tenn | May 24–31, 1972 | 102.72 |
| | | Christopher G. Farrand | Philip E. Ruppe | 11th, Mich | May 11–14, 1972 | 199.44 |
| | | Allan Schimmel | Fred Schwengel | 1st, Iowa * | May 28, 1972 | 62.50 |
| | | Lester Rosen | Garner E. Shriver | 4th, Kans | May 21–29, 1972 | 189.50 |
| | | Marius B. Peladeau | Joseph P. Vigorito | 24th, Pa | June 2–5, 1972 | 92.14 |
| | | Hawley M. Richeson | Richard C. White | 16th, Tex | May 25–June 3, 1972 | 504.00 |
| | | Patrick Rowland | Charles E. Wiggins | 25th, Calif | Apr. 2–8, 1972 | 388.00 |
| | 10101 | Naomi Nelson | John Young | 14th, Tex.* | June 15, 1972 | 141.00 |
| 23 | 10263 | Bob Hunt | John Melcher | 2d, Mont | June 14–22, 1972 | 234.00 |
| 27 | 10326 | Wallace Rustad | Arthur A. Link | 2d, N. Dak | June 12–18, 1972 | 208.68 |
| | 10335 | Peter K. Ilchuk | Mario Biaggi | 24th, N.Y | June 2–4, 1972 | 64.00 |
| | | Thomas O. Kay | John Buchanan | 6th, Ala | Mar. 13–19, 1972 | 142.00 |
| | | Jarold R. Schuck | John W. Byrnes | 8th, Wis | June 1–9, 1972 | 250.58 |
| | | Michael A. Forgash | Elford A. Cederberg | 10th, Mich | May 28–June 8, 1972 | 169.52 |
| | | William E. Stodart | Don H. Clausen | 1st, Calif | Mar. 23–29, 1972 | 410.98 |
| | | Anita S. Charles | Del Clawson | 23d, Calif | May 26–June 8, 1972 | 400.24 |
| | | Arlene Glinka | Harold R. Collier | 10th, Ill | May 25–June 1, 1972 | 99.00 |
| | | R. Roy Fausset | James M. Collins | 3d, Tex | Apr. 25–28, 1972 | 176.00 |
| | | J. D. Dowdy | John Dowdy | 2d, Tex.* | Feb. 22, 1972 | 139.20 |
| | | Alice V. Myers | James A. Haley | 7th, Fla | May 31–June 4, 1972 | 179.00 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MISCELLANEOUS ITEMS | | | | Amount |
|---|---|---|---|---|---|---|
| | | Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued | | | | |
| | | Employee | Congressman | Congressional district | Date | |
| 1972 | | | | | | |
| June 27 | 10335 | Patsy Fleming | Augustus F. Hawkins | 21st, Calif | June 1–7, 1972 | $388.00 |
| | | Quenton K. Crandall | Manuel Lujan, Jr | 1st, N. Mex | June 2–11, 1972 | 202.00 |
| | | Esther P. Miller | George P. Miller | 8th, Calif | Mar. 29–June 14, 1972. | 291.00 |
| | | Oscar E. Goss | Wilbur D. Mills | 2d, Ark.* | May 30, 1972 | 69.00 |
| | | Bernard Nagelvoort | Guy Vander Jagt | 9th, Mich | June 13–14, 1972 | 103.60 |
| | | Marion F. Bishop | Jamie L. Whitten | 1st, Miss | May 26–June 10, 1972. | 250.56 |
| | | P. Gregory Banks | Charles H. Wilson | 31st, Calif | May 16–June 7, 1972. | 388.00 |
| | 10344 | William Hagan 2d | Robert O. Tiernan | 2d, R.I | May 12–21, 1972 | 114.50 |
| | 10345 | Do | do | do | June 8–12, 1972 | 114.50 |
| 28 | 10379 | Gerald Henson | Durward G. Hall | 7th, Mo | May 19–June 1, 1972. | 294.50 |
| 30 | 10501 | A. G. Schultz | Edward Hutchinson | 4th, Mich | June 27–28, 1972 | 160.00 |
| | | Refunds and adjustments | | | | (200.62) |
| | | Total paid from 1972 appropriations | | | | 72,095.60 |
| | | Total paid from 1970 appropriations | | | | 25,825.46 |
| | | Total paid from 1971 appropriations | | | | 27,367.93 |
| | | Total paid from 1972 appropriations | | | | 2,626,318.57 |
| | | Total | | | | 2,679,511.96 |

### STENOGRAPHIC REPORTS

| | | Stenographic reporting: | | | |
|---|---|---|---|---|---|
| | | Reporter | Committee | Date | |
| 1972 | | | | | |
| Jan. 5 | 5151 | Hoover Reporting Co., Inc. | Public Works | June 21, 1971 | $5.80 |
| June 7 | 9701 | Do | do | Jan. 25, 1971 | 11.60 |
| 8 | 9872 | Columbia Reporting Co., Inc. | Science and Astronautics | June 22–24, 1971 | 594.75 |
| | | Refunds and adjustments | | | (398.40) |
| | | Total paid from 1971 appropriations | | | 213.75 |
| | 5152 | Ward & Paul | Banking and Currency | Nov. 30–Dec. 3, 1971 | 1,197.20 |
| 11 | 5239 | Do | District of Columbia | Dec. 7–9, 1971 | 162.00 |
| | 5240 | Do | Interior and Insular Affairs | Nov. 30–Dec. 6, 1971 | 214.60 |
| | 5241 | Do | do | Dec. 1, 1971 | 168.00 |
| | 5242 | Do | do | Nov. 29–30, 1971 | 760.80 |
| | 5243 | Do | do | Nov. 30–Dec. 2, 1971 | 213.60 |
| 22 | 5485 | Alderson Reporting Co., Inc. | Education and Labor | Oct. 27–Nov. 11, 1971 | 1,190.55 |
| | 5486 | Do | Ways and Means | Sept. 16–17, 1971 | 840.75 |
| 27 | 5638 | Ward, Smith, Paul & Alderson. | Interstate and Foreign Commerce. | Dec. 7–8, 1971 | 478.80 |
| 31 | 5781 | Ward & Paul | Agriculture | Dec. 15, 1971 | 99.45 |
| | 5782 | Do | Interior and Insular Affairs | Oct. 19, 1971 | 162.40 |
| | 5783 | Do | do | Oct. 15, 1971 | 34.80 |
| | 5784 | Ward, Smith, Paul & Alderson. | Interstate and Foreign Commerce. | Nov. 30–Dec. 9, 1971 | 1,362.30 |
| Feb. 7 | 6019 | Ward & Paul | Agriculture | Jan. 20–21, 1972 | 492.15 |
| | 6021 | Do | Government Operations | Jan. 25–27, 1972 | 488.70 |
| 10 | 6230 | Alderson Reporting Co., Inc. | Education and Labor | Nov. 30, 1971 | 19.95 |
| | 6231 | Do | do | Dec. 8, 1971 | 74.10 |
| | 6232 | Do | do | Dec. 9, 1971 | 392.40 |
| | 6233 | Do | do | Nov. 16–Dec. 2, 1971 | 741.00 |
| | 6234 | Do | Foreign Affairs | Nov. 18–Dec. 2, 1971 | 328.95 |
| | 6235 | Do | Judiciary | Nov. 11–Dec. 2, 1971 | 453.90 |
| | 6236 | Do | Veterans' Affairs | Dec. 8–9, 1971 | 244.80 |
| | 6237 | Do | Ways and Means | Oct. 29–Nov. 19, 1971 | 1,176.00 |
| | 6238 | Alderson Monick Reporting Co. | Post Office and Civil Service | Sept. 16–Oct. 21, 1971 | 218.25 |
| | 6240 | Do | do | Sept. 17, 28, and Dec. 1, 1971. | 1,035.00 |
| | 6243 | District Reporting Co | Government Operations | Sept. 29, 1971 | 90.15 |

*One way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STENOGRAPHIC REPORTS | | | Amount |
|---|---|---|---|---|---|
| | | Stenographic reporting—Continued | | | |
| | | Reporter | Committee | Date | |
| 1972 | | | | | |
| Feb. 10 | 6245 | Hoover Reporting Co., Inc. | Merchant Marine and Fisheries | Nov. 30, 1971 | $242.00 |
| | 6246 | Do | do | Dec. 7, 1971 | 239.40 |
| | 6247 | Do | do | Dec. 7–8, 1971 | 280.50 |
| | 6248 | Do | do | Dec. 8, 1971 | 78.30 |
| | 6249 | Do | do | Dec. 1, 1971 | 115.50 |
| | 6250 | Do | do | Dec. 8, 1971 | 143.10 |
| | 6251 | Do | do | Nov. 29, 1971 | 248.40 |
| | 6252 | Do | Public Works | Dec. 2, 1971 | 2.90 |
| | 6253 | Do | do | Nov. 30, 1971 | 127.20 |
| | 6254 | Do | do | Dec. 1, 1971 | 46.40 |
| | 6255 | Do | do | Nov. 30, 1971 | 49.30 |
| | 6256 | Do | do | Dec. 14–15, 1971 | 826.50 |
| | 6257 | Do | do | Dec. 7–10, 1971 | 2,232.00 |
| 17 | 6429 | Ward & Paul | Interior and Insular Affairs | Jan. 31–Feb. 1, 1972 | 321.60 |
| | 6430 | Do | do | Feb. 2, 1972 | 108.00 |
| | 6431 | Do | do | Feb. 3, 1972 | 204.00 |
| | 6432 | Do | Banking and Currency | Jan. 25–27, 1972 | 172.20 |
| | 6433 | Do | Interior and Insular Affairs | Jan. 20, 1972 | 124.80 |
| | 6434 | Do | do | Jan. 25–28, 1972 | 180.00 |
| | 6435 | Do | do | Jan. 26, 1972 | 158.40 |
| 24 | 6527 | Do | Government Operations | Feb. 2, 1972 | 178.20 |
| | 6528 | Do | do | do | 32.40 |
| 28 | 6599 | Alderson Reporting Co., Inc. | Foreign Affairs | Dec. 8, 1971 | 69.60 |
| Mar. 2 | 6882 | Columbia Reporting Co., Inc. | Armed Services | Sept. 28, 1971 | 143.00 |
| | 6883 | Do | do | Oct. 12–Dec. 7, 1971 | 1,142.10 |
| | 6893 | Alderson Reporting Co., Inc. | Veterans' Affairs | Nov. 30–Dec. 1, 1971 | 306.08 |
| | 6905 | Ward, Smith, Paul & Alderson. | Interstate and Foreign Commerce. | Jan. 24–Feb. 3, 1972 | 595.65 |
| | 6906 | Do | do | Feb. 1–3, 1972 | 1,511.25 |
| 7 | 6972 | Columbia Reporting Co., Inc. | Armed Services | Oct. 7, 1971 | 309.00 |
| 8 | 7025 | Ward & Paul | Agriculture | Feb. 2, 1972 | 214.20 |
| | 7026 | Do | District of Columbia | Feb. 8, 1972 | 207.00 |
| | 7027 | Do | Government Operations | Feb. 7–8, 1972 | 472.50 |
| | 7028 | Do | Interior and Insular Affairs | Feb. 8–9, 1972 | 84.10 |
| | 7029 | Do | do | do | 285.60 |
| 9 | 7048 | Do | do | Feb. 4, 1972 | 98.40 |
| | 7049 | Do | do | Feb. 22, 1972 | 16.80 |
| | 7051 | Do | do | Feb. 23, 1972 | 98.40 |
| | 7052 | Do | do | Feb. 24, 1972 | 208.80 |
| | 7053 | Do | do | Feb. 17, 1972 | 160.80 |
| | 7054 | Do | do | Feb. 22–25, 1972 | 353.80 |
| | 7055 | Do | do | Feb. 18, 1972 | 101.50 |
| | 7056 | Do | Banking and Currency | Feb. 22–24, 1972 | 2,235.60 |
| 23 | 7355 | Dempsey, Miller & Cohen | House Administration | Feb. 29 and Mar. 7, 1972 | 308.00 |
| | 7359 | Ward & Paul | Agriculture | Feb. 8, 1972 | 260.10 |
| | 7360 | Do | District of Columbia | Feb. 29, 1972 | 159.75 |
| | 7361 | Do | Banking and Currency | Mar. 1–6, 1972 | 1,227.15 |
| | 7362 | Do | District of Columbia | Feb. 28–29, 1972 | 294.75 |
| | 7363 | Do | do | Mar. 1, 1972 | 214.20 |
| | 7364 | Do | Government Operations | Feb. 29–Mar. 2, 1972 | 499.50 |
| 30 | 7589 | Do | District of Columbia | Feb. 22–23, 1972 | 290.25 |
| | 7590 | Do | Interior and Insular Affairs | Mar. 1, 1972 | 136.80 |
| | 7593 | Do | do | Feb. 28–29, 1972 | 368.30 |
| | 7594 | Do | Agriculture | Mar. 8–9, 1972 | 414.80 |
| | 7595 | Do | do | Mar. 13–15, 1972 | 912.90 |
| | 7597 | Do | Interior and Insular Affairs | Mar. 2, 1972 | 177.60 |
| | 7598 | Do | Agriculture | Mar. 16–17, 1972 | 772.65 |
| | 7599 | Columbia Reporting Co., Inc. | Armed Services | Nov. 4, 1971 | 74.55 |
| | 7600 | Do | do | Sept. 16, 1971 | 65.25 |
| | 7601 | Do | do | Nov. 16–18, 1971 | 168.75 |
| | 7602 | Do | do | Sept. 14, 1971 | 146.25 |
| | 7603 | Do | do | Sept. 16, 1971 | 49.50 |
| | 7604 | Do | do | Oct. 19, 1971 | 5.50 |
| | 7607 | Do | do | Nov. 16, 1971 | 119.25 |
| | 7608 | Do | do | Oct. 1, 1971 | 170.55 |
| | 7609 | Do | do | Nov. 10–18, 1971 | 265.20 |
| | 7610 | Dempsey, Miller & Cohen | Appropriations | Mar. 1–8, 1972 | 693.00 |
| | 7611 | Do | do | Mar. 7–8, 1972 | 418.00 |
| | 7619 | Alderson Reporting Co., Inc. | Education and Labor | Feb. 8, 1972 | 148.20 |
| | 7621 | Do | do | Jan. 25–Feb. 1, 1972 | 661.20 |
| | 7622 | Do | do | Jan. 31–Feb. 3, 1972 | 1,110.00 |
| | 7624 | Do | do | Feb. 24, 1972 | 56.95 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STENOGRAPHIC REPORTS | | | Amount |
|---|---|---|---|---|---|
| | | Stenographic reporting—Continued | | | |
| | | Reporter | Committee | Date | |
| 1972 | | | | | |
| Mar. 30 | 7625 | Alderson Reporting Co., Inc. | Education and Labor | Feb. 23, 1972 | $427.50 |
| | 7626 | Do | House Administration | Feb. 8, 1972 | 209.00 |
| | 7627 | Do | Education and Labor | Mar. 1, 1972 | 233.70 |
| | 7628 | Do | do | Jan. 31–Feb. 4, 1972 | 979.20 |
| | 7629 | Do | Veterans' Affairs | Feb. 9, 1972 | 158.40 |
| | 7630 | Do | Ways and Means | Jan. 19–Feb. 22, 1972 | 786.50 |
| | 7631 | Do | do | Feb. 2–3, 1972 | 415.25 |
| | 7632 | Do | Education and Labor | Jan. 18, 1972 | 225.15 |
| | 7633 | Do | Ways and Means | Jan. 31–Feb. 1, 1972 | 1,142.25 |
| Apr. 6 | 7853 | Ward & Paul | Government Operations | Mar. 9–14, 1972 | 626.40 |
| | 7854 | Do | Interior and Insular Affairs | Mar. 13, 1972 | 396.00 |
| | 7855 | Do | District of Columbia | Mar. 14, 1972 | 103.50 |
| | 7856 | Do | Banking and Currency | Mar. 7–16, 1972 | 2,271.40 |
| | 7857 | Do | District of Columbia | Mar. 8–14, 1972 | 274.50 |
| | 7858 | Do | do | Mar. 13, 1972 | 92.25 |
| | 7859 | Do | Banking and Currency | Mar. 7, 1972 | 61.50 |
| | 7860 | Do | Interior and Insular Affairs | Mar. 14, 1972 | 84.10 |
| | 7861 | Do | do | Mar. 17, 1972 | 14.50 |
| | 7862 | Do | do | do | 91.20 |
| | 7863 | Do | do | Mar. 16, 1972 | 139.20 |
| | 7864 | Do | do | Mar. 8, 1972 | 168.00 |
| | 7865 | Do | do | Mar. 9–10, 1972 | 290.40 |
| | 7867 | Do | District of Columbia | Mar. 9–15, 1972 | 290.25 |
| | 7869 | Columbia Reporting Co., Inc. | Science and Astronautics | Sept. 23, 1971 | 56.70 |
| | 7870 | Do | do | Oct. 21, 1971 | 19.25 |
| | 7874 | Dempsey, Miller & Cohen | Appropriations | Mar. 9–15, 1972 | 1,130.25 |
| | 7875 | Alderson Reporting Co., Inc. | Foreign Affairs | Feb. 29, 1972 | 229.50 |
| | 7876 | Do | Education and Labor | Jan. 26–Feb. 17, 1972 | 1,197.60 |
| | 7878 | Do | Foreign Affairs | Mar. 9, 1972 | 156.75 |
| | 7879 | Do | do | Mar. 14, 1972 | 313.20 |
| | 7880 | Do | do | Mar. 2, 1972 | 59.40 |
| | 7881 | Do | do | Mar. 13, 1972 | 201.60 |
| | 7884 | Do | Judiciary | Feb. 23, 1972 | 81.60 |
| | 7885 | Do | do | Jan. 25, 1972 | 168.30 |
| | 7886 | Do | do | Feb. 29–Mar. 3, 1972 | 688.50 |
| | 7891 | Do | Ways and Means | Feb. 24, 1972 | 148.50 |
| | 7893 | Do | do | Mar. 1–8, 1972 | 737.00 |
| | 7894 | Do | do | Mar. 6, 1972 | 38.50 |
| | 7895 | Do | Education and Labor | Feb. 23–Mar. 2, 1972 | 1,100.10 |
| | 7898 | Do | Ways and Means | Mar. 13–14, 1972 | 673.75 |
| | 7899 | Do | do | Mar. 9, 1972 | 118.25 |
| | 7902 | Acme Reporting Co | Government Operations | Mar. 14, 1972 | 270.00 |
| | 7903 | Do | Post Office and Civil Service | Feb. 24, 1972 | 265.20 |
| | 7904 | Ward, Smith, Paul & Alderson. | Interstate and Foreign Commerce | Mar. 14–16, 1972 | 1,057.35 |
| 13 | 8084 | Alderson Reporting Co., Inc. | Education and Labor | Jan. 1–8, 1972 | 1,769.85 |
| | 8085 | Do | do | Mar. 22, 1972 | 51.30 |
| | 8086 | Do | do | Mar. 16, 1972 | 136.80 |
| | 8087 | Do | do | Mar. 9–21, 1972 | 481.65 |
| | 8088 | Do | do | Mar. 20, 1972 | 190.95 |
| | 8089 | Do | do | Mar. 8, 1972 | 162.45 |
| | 8090 | Do | do | Feb. 28–Mar. 1, 1972 | 817.95 |
| | 8091 | Do | Foreign Affairs | Mar. 1, 1972 | 236.80 |
| | 8092 | Do | do | Mar. 2–6, 1972 | 332.45 |
| | 8093 | Do | Judiciary | Mar. 8, 1972 | 147.90 |
| | 8094 | Do | do | Feb. 24, 1972 | 226.95 |
| | 8095 | Do | do | Jan. 31, 1972 | 153.10 |
| | 8096 | Do | do | Mar. 1, 1972 | 221.85 |
| | 8097 | Do | do | Feb. 24, 1972 | 198.90 |
| | 8098 | Do | do | Mar. 9, 1972 | 209 10 |
| | 8099 | Do | Veterans' Affairs | Feb. 29, 1972 | 105.60 |
| | 8102 | Columbia Reporting Co., Inc. | Armed Services | Mar. 8–24, 1972 | 1,195.95 |
| | 8103 | Do | do | Mar. 2, 1972 | 52.25 |
| | 8104 | Do | do | Jan. 25–27, 1972 | 451.05 |
| | 8015 | Do | do | Sept. 28, 1971 | 5.50 |
| | 8106 | Do | do | Sept. 21–23, 1971 | 915.30 |
| | 8107 | Do | do | Mar. 20, 1972 | 93.60 |
| | 8110 | Ward & Paul | District of Columbia | Feb. 24, 1972 | 117.00 |
| | 8111 | Do | Interior and Insular Affairs | Mar. 7, 1972 | 191.40 |
| 14 | 8123 | Do | District of Columbia | Mar. 21–28, 1972 | 452.25 |
| | 8124 | Do | Interior and Insular Affairs | Mar. 20–21, 1972 | 700.80 |
| | 8125 | Do | do | Mar. 23, 1972 | 204.00 |
| | 8126 | Do | do | Mar. 22, 1972 | 120.00 |
| | 8127 | Do | Government Operations | Mar. 21–27, 1972 | 561.60 |
| | 8128 | Do | Interior and Insular Affairs | Mar. 27, 1972 | 171.10 |
| | 8129 | Do | do | Mar. 28, 1972 | 163.20 |
| | 8130 | Do | do | Mar. 2, 1972 | 17.40 |
| | 8131 | Do | do | Mar. 29, 1972 | 110.40 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STENOGRAPHIC REPORTS | | | Amount |
|---|---|---|---|---|---|
| | | Stenographic reporting—Continued | | | |
| | | Reporter | Committee | Date | |
| 1972 | | | | | |
| Apr. 27 | 8520 | Ace Federal Reporters, Inc. | Post Office and Civil Service | Feb. 9 and Mar. 1–9, 1972 | $488.25 |
| | 8521 | Do | do | Feb. 29 and Mar. 7, 1972 | 247.50 |
| | 8522 | Do | do | Feb. 28, 1972 | 40.50 |
| | 8523 | Do | do | Mar. 22, 1972 | 186.75 |
| | 8524 | Do | do | Feb. 3, 8, Mar. 2 and 16, 1972. | 605.25 |
| | 8525 | Do | do | Feb. 16, Mar. 22 and 27, 1972. | 679.50 |
| | 8526 | Do | do | Feb. 9 and 22, 1972 | 315.00 |
| | 8527 | Acme Reporting Co | House Administration | Apr. 11, 1972 | 71.50 |
| | 8539 | Alderson Reporting Co., Inc. | Education and Labor | Mar. 28–29, 1972 | 1,194.15 |
| | 8540 | Do | Foreign Affairs | Mar. 20–23, 1972 | 649.80 |
| | 8541 | Do | do | Mar. 16, 1972 | 82.50 |
| | 8542 | Do | do | Mar. 15, 1972 | 309.60 |
| | 8543 | Do | do | Mar. 15, 1972 | 206.55 |
| | 8544 | Do | do | Mar. 21, 1972 | 91.50 |
| | 8545 | Do | do | Mar. 8, 1972 | 205.20 |
| | 8546 | Do | do | Mar. 20, 1972 | 120.60 |
| | 8547 | Do | House Administration | Mar. 21, 1972 | 40.50 |
| | 8548 | Do | Judiciary | Mar. 23, 1972 | 170.85 |
| | 8549 | Do | do | Mar. 16–22, 1972 | 364.65 |
| | 8550 | Do | do | Mar. 17, 1972 | 158.10 |
| | 8551 | Do | do | Mar. 22, 1972 | 242.25 |
| | 8552 | Do | do | Mar. 15–16, 1972 | 657.90 |
| | 8553 | Do | do | Mar. 16, 1972 | 150.45 |
| | 8554 | Do | do | Mar. 20, 1972 | 181.05 |
| | 8555 | Do | do | Mar. 8–13, 1972 | 655.35 |
| | 8556 | Do | do | Feb. 24, 1972 | 122.40 |
| | 8557 | Do | do | Mar. 15–16, 1972 | 543.15 |
| | 8558 | Do | do | Feb. 28–Mar. 6, 1972 | 1,691.93 |
| | 8559 | Do | do | Mar. 22–24, 1972 | 1,326.00 |
| | 8560 | Do | do | Mar. 23, 1972 | 175.95 |
| | 8561 | Do | do | Mar. 22–29, 1972 | 813.45 |
| | 8562 | Do | do | Mar. 22, 1972 | 255.00 |
| | 8563 | Do | do | Mar. 23, 1972 | 219.30 |
| | 8564 | Do | Veterans' Affairs | Mar. 14, 1972 | 64.80 |
| | 8565 | Do | do | Mar. 7, 1972 | 108.00 |
| | 8566 | Do | do | Mar. 13, 1972 | 110.40 |
| | 8578 | Columbia Reporting Co., Inc. | Armed Services | Mar. 6, 1972 | 68.40 |
| | 8579 | Do | do | Jan. 20–27, 1972 | 85.25 |
| | 8580 | Do | do | Jan. 20, 1972 | 119.25 |
| | 8581 | Do | do | Feb. 7–25, 1972 | 1,363.35 |
| | 8582 | Do | do | Mar. 23, 1972 | 103.50 |
| | 8583 | Do | do | Feb. 23–Mar. 8, 1972 | 1,173.30 |
| | 8584 | Do | do | Feb. 2–22, 1972 | 1,672.95 |
| | 8585 | Do | do | Mar. 10, 1972 | 77.40 |
| | 8586 | Do | do | Jan. 31, 1972 | 182.85 |
| | 8587 | Do | Science and Astronautics | Feb. 17–Mar. 2, 1972 | 1,242.00 |
| | 8588 | Do | do | Mar. 22–23, 1972 | 209.00 |
| | 8589 | Do | do | Feb. 17, 1972 | 102.60 |
| | 8590 | Do | do | Feb. 8–Mar. 17, 1972 | 278.10 |
| | 8591 | Do | do | Feb. 17–Mar. 14, 1972 | 1,462.95 |
| | 8592 | Do | do | Feb. 9, 1972 | 191.70 |
| | 8593 | Do | do | Feb. 22–Mar. 8, 1972 | 1,514.70 |
| | 8594 | Dempsey, Miller & Cohen | Appropriations | Mar. 16–23, 1972 | 1,177.00 |
| 28 | 8615 | Ward & Paul | Banking and Currency | Mar. 20–29, 1972 | 1,746.60 |
| | 8616 | Do | Agriculture | Mar. 21, 1972 | 173.40 |
| | 8617 | Do | do | Apr. 12, 1972 | 186.15 |
| | 8618 | Do | do | Apr. 10–14, 1972 | 1,527.45 |
| | 8619 | Do | Banking and Currency | Apr. 11–13, 1972 | 877.40 |
| | 8620 | Do | do | Apr. 12, 1972 | 45.10 |
| | 8621 | Do | do | do | 465.75 |
| | 8622 | Do | District of Columbia | Apr. 12–13, 1972 | 391.50 |
| | 8623 | Do | do | Mar. 20–24, 1972 | 405.00 |
| | 8624 | Do | Government Operations | Apr. 13, 1972 | 288.90 |
| | 8625 | Do | do | Apr. 12, 1972 | 188.80 |
| | 8626 | Do | do | Apr. 11, 1972 | 243.00 |
| May 1 | 8734 | Columbia Reporting Co., Inc. | Science and Astronautics | Mar. 16, 1972 | 2.75 |
| | 8735 | Do | do | Mar. 14–16, 1972 | 305.25 |
| | 8736 | Dempsey, Miller & Cohen | Post Office and Civil Service | Apr. 14–18, 1972 | 680.40 |
| | 8737 | Do | do | Apr. 11–13, 1972 | 496.95 |
| | 8739 | Ward & Paul | Interior and Insular Affairs | Apr. 13–14, 1972 | 686.40 |
| | 8740 | Ward, Smith, Paul & Alderson. | Interstate and Foreign Commerce. | Mar. 14–16, 1972 | 554.33 |
| 4 | 8867 | Dempsey, Miller & Cohen | Appropriations | Apr. 11–13, 1972 | 918.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STENOGRAPHIC REPORTS | | | Amount |
|---|---|---|---|---|---|
| | | Stenographic reporting—Continued | | | |
| | | Reporter | Committee | Date | |
| 1972 | | | | | |
| May 10 | 8975 | Alderson Reporting Co., Inc. | Education and Labor | Mar. 29, 1972 | $115.85 |
| | 8976 | Do | do | Mar. 23, 1972 | 111.15 |
| | 8977 | Do | Foreign Affairs | Mar. 28–29 and Apr. 11, 1972. | 578.55 |
| | 8978 | Do | Ways and Means | Apr. 10, 1972 | 315.00 |
| | 8979 | Do | do | Mar. 15–22, 1972 | 1,166.00 |
| | 8983 | Hoover Reporting Co., Inc. | Merchant Marine and Fisheries | Feb. 25, 1972 | 243.00 |
| | 8984 | Do | do | Mar. 7, 1972 | 213.30 |
| | 8985 | Do | do | Feb. 18, 1972 | 240.30 |
| | 8986 | Do | do | Mar. 10, 1972 | 237.60 |
| | 8987 | Do | do | Mar. 21–23, 1972 | 629.75 |
| | 8988 | Do | do | Mar. 13–27, 1972 | 2,155.35 |
| | 8989 | Do | do | Feb. 1, 1972 | 88.00 |
| | 8990 | Do | do | Mar. 13, 1972 | 186.30 |
| | 8992 | Do | do | Mar. 16, 1972 | 74.25 |
| | 8993 | Do | do | Mar. 14–16, 1972 | 213.30 |
| | 8994 | Do | do | Feb. 24–Mar. 23, 1972 | 1,305.30 |
| | 8995 | Do | do | Feb. 28, 1972 | 115.50 |
| | 9001 | Acme Reporting Co | Government Operations | Apr. 18, 1972 | 108.00 |
| 12 | 9058 | Ward & Paul | Agriculture | Apr. 25, 1972 | 198.90 |
| | 9059 | Do | do | Apr. 20, 1972 | 308.55 |
| | 9060 | Do | do | Apr. 18–20, 1972 | 137.70 |
| | 9061 | Do | District of Columbia | Apr. 18–28, 1972 | 308.25 |
| | 9062 | Do | do | Apr. 24, 1972 | 112.50 |
| | 9063 | Do | Government Operations | Apr. 18, 1972 | 380.70 |
| | 9064 | Do | Interior and Insular Affairs | Apr. 20–27, 1972 | 493.00 |
| | 9065 | Do | do | Aor. 28, 1972 | 20.30 |
| | 9066 | Do | do | Apr. 24–26, 1972 | 797.50 |
| | 9067 | Do | do | Apr. 20–28, 1972 | 873.60 |
| 16 | 9124 | Acme Reporting Co | Government Operations | May 3, 1972 | 28.80 |
| | 9125 | Alderson Reporting Co., Inc. | Veterans' Affairs | Mar. 29, 1972 | 40.80 |
| | 9126 | Dempsey, Miller & Cohen | Post Office and Civil Service | Apr. 25, 1972 | 310.65 |
| | 9127 | Do | do | Apr. 21–25, 1972 | 290.70 |
| | 9129 | Metropolitan Reporting Service., Inc. | Banking and Currency | Mar. 27, 1972 | 318.50 |
| | 9130 | Ward, Smith, Paul & Alderson. | Interstate and Foreign Commerce. | Apr. 12, 1972 | 222.30 |
| | 9131 | Do | do | Mar. 27–28 and Apr. 11–13, 1972. | 1,271.10 |
| 23 | 9307 | Alderson Reporting Co., Inc. | Veterans' Affairs | Mar. 28, 1972 | 156.00 |
| | 9308 | Dempsey, Miller & Cohen | Post Office and Civil Service | Apr. 26 and May 1, 1972 | 324.90 |
| | 9309 | Metropolitan Reporting Service, Inc. | House Administration | Mar. 28, 1972 | 115.50 |
| 25 | 9371 | Ward & Paul | Interior and Insular Affairs | Apr. 26, 1972 | 31.20 |
| | 9372 | Do | do | Apr. 18, 1972 | 339.15 |
| June 7 | 9659 | Alderson Reporting Co., Inc. | Education and Labor | Apr. 17–May 4, 1972 | 931.55 |
| | 9660 | Do | do | Apr. 24–27, 1972 | 444.00 |
| | 9661 | Do | do | Apr. 27, 1972 | 87.00 |
| | 9662 | Do | do | Apr. 20, 1972 | 205.20 |
| | 9663 | Do | do | Apr. 26–May 3, 1972 | 489.00 |
| | 9664 | Do | do | Apr. 12–18, 1972 | 504.44 |
| | 9665 | Do | Foreign Affairs | Apr. 27, 1972 | 168.30 |
| | 9666 | Do | do | May 1, 1972 | 76.50 |
| | 9667 | Do | do | do | 240.95 |
| | 9668 | Do | do | Apr. 27, 1972 | 172.80 |
| | 9669 | Do | do | May 1, 1972 | 175.50 |
| | 9670 | Do | do | Apr. 25, 1972 | 496.80 |
| | 9671 | Do | do | Apr. 26, 1972 | 250.80 |
| | 9672 | Do | do | May 2, 1972 | 121.00 |
| | 9673 | Do | do | May 16, 1972 | 294.80 |
| | 9674 | Do | do | Apr. 24, 1972 | 211.65 |
| | 9675 | Do | Judiciary | May 3, 1972 | 211.65 |
| | 9676 | Do | do | Apr. 12–27, 1972 | 1,714.87 |
| | 9677 | Do | do | May 3–10, 1972 | 660.45 |
| | 9678 | Do | do | May 10, 1972 | 109.65 |
| | 9679 | Do | do | Apr. 13, 1972 | 119.85 |
| | 9680 | Do | do | May 4, 1972 | 173.40 |
| | 9681 | Do | do | Apr. 13–26, 1972 | 385.05 |
| | 9682 | Do | do | Apr. 12, 1972 | 117.30 |
| | 9683 | Do | do | May 10, 1972 | 150.45 |
| | 9684 | Do | Veterans' Affairs | Apr. 25–26, 1972 | 187.20 |
| | 9685 | Do | Ways and Means | Apr. 11–17, 1972 | 882.75 |
| | 9686 | Do | do | May 1, 1972 | 381.00 |
| | 9687 | Do | do | May 3–5, 1972 | 1,111.95 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STENOGRAPHIC REPORTS | | | Amount |
|---|---|---|---|---|---|
| | | Stenographic reporting—Continued | | | |
| | | Reporter | Committee | Date | |
| 1972 June 7 | 9688 | Columbia Reporting Co., Inc. | Armed Services | Mar. 23, 1972 | $34.05 |
| | 9689 | Do | do | Apr. 11, 1972 | 202.50 |
| | 9690 | Do | do | Mar. 20–29, 1972 | 452.70 |
| | 9691 | Dempsey, Miller & Cohen | Appropriations | May 3, 1972 | 123.75 |
| | 9692 | Do | do | Apr. 19, 1972 | 324.50 |
| | 9693 | Do | Post Office and Civil Service | Apr. 24–26, 1972 | 743.85 |
| | 9694 | Do | do | Apr. 27–May 2, 1972 | 615.60 |
| | 9695 | Do | do | May 10–15, 1972 | 324.90 |
| | 9696 | Do | do | May 4, 1972 | 2.75 |
| | 9698 | Hoover Reporting Co., Inc. | Public Works | Mar. 14, 1972 | 37.70 |
| | 9699 | Do | do | Feb. 17–Mar. 2, 1972 | 722.40 |
| | 9700 | Do | do | Feb. 17, 1972 | 465.60 |
| | 9702 | Do | do | Feb. 3, 1972 | 156.60 |
| | 9703 | Do | do | Feb. 1, 1972 | 98.60 |
| | 9704 | Do | do | Feb. 17–Mar. 29, 1972 | 3,237.60 |
| | 9705 | Metropolitan Reporting Service, Inc. | Appropriations | Mar. 8, 1972 | 302.50 |
| | 9706 | Do | do | Apr. 25, 1972 | 294.25 |
| | 9707 | Ward & Paul | Agriculture | May 3–4, 1972 | 614.55 |
| | 9708 | Do | District of Columbia | May 2–8, 1972 | 270.00 |
| | 9709 | Do | Interior and Insular Affairs | May 4, 1972 | 240.70 |
| | 9710 | Do | do | May 1–12, 1972 | 636.00 |
| 8 | 9867 | Alderson Reporting Co., Inc. | Judiciary | Apr. 12–27, 1972 | 877.20 |
| | 9868 | Do | Ways and Means | May 8–16, 1972 | 2,009.70 |
| | 9869 | Columbia Reporting Co., Inc. | Armed Services | July 14, 1971 | 275.00 |
| | 9870 | Do | Science and Astronautics | Feb. 17–Mar. 16, 1972 | 1,844.85 |
| | 9871 | Do | do | July 13–15, 1971 | 710.10 |
| | 9873 | Ward & Paul | Interior and Insular Affairs | May 18–19, 1972 | 302.40 |
| | 9874 | Do | do | May 2–19, 1972 | 493.00 |
| | 9875 | Do | do | May 8–9, 1972 | 211.20 |
| | 9876 | Do | do | May 9, 1972 | 81.20 |
| | 9877 | Do | do | May 10, 1972 | 160.80 |
| 15 | 10036 | Alderson Reporting Co., Inc. | Foreign Affairs | May 10–17, 1972 | 591.60 |
| | 10037 | Do | do | Mar. 22, 1972 | 311.55 |
| | 10038 | Do | do | May 9, 1972 | 132.00 |
| | 10039 | Do | do | May 18–23, 1972 | 464.55 |
| | 10047 | Do | do | May 3, 1972 | 96.75 |
| | 10048 | Do | Judiciary | May 24–25, 1972 | 517.65 |
| | 10049 | Do | Veterans' Affairs | May 23–24, 1972 | 196.80 |
| | 10052 | Dempsey, Miller & Cohen | Post Office and Civil Service | do | 501.60 |
| | 10057 | Ward & Paul | Banking and Currency | May 23, 1972 | 376.65 |
| | 10058 | Do | do | May 24, 1972 | 213.20 |
| | 10059 | Do | District of Columbia | May 16–18, 1972 | 549.00 |
| | 10060 | Do | Government Operations | May 10–11, 1972 | 265.60 |
| | 10061 | Do | do | May 16, 1972 | 262.40 |
| | 10062 | Do | Interior and Insular Affairs | May 25, 1972 | 153.60 |
| | 10063 | Do | do | May 24, 1972 | 127.20 |
| | 10064 | Do | do | May 22–23, 1972 | 326.40 |
| | 10065 | Do | do | May 15–16 1972 | 446.40 |
| | 10066 | Do | do | May 3–19, 1972 | 118.90 |
| | 10069 | Ward, Smith, Paul & Alderson. | Interstate and Foreign Commerce. | Apr. 11–13, 1972 | 1,356.60 |
| | 10070 | Do | do | Apr. 25–May 12, 1972 | 2,448.15 |
| | 10071 | Do | do | Apr. 27, 1972 | 125.40 |
| | 10072 | Do | do | May 18–24, 1972 | 629.85 |
| 22 | 10176 | Alderson Reporting Co., Inc. | Judiciary | May 3, 1972 | 165.75 |
| | 10177 | Do | Foreign Affairs | May 11, 1972 | 104.55 |
| | 10178 | Ward & Paul | Banking and Currency | May 31, 1972 | 287.55 |
| | 10179 | Do | do | May 30, 1972 | 174.15 |
| | 10180 | Do | do | May 4–9, 1972 | 619.10 |
| 30 | 10493 | Do | Agriculture | June 5, 1972 | 209.10 |
| | 10494 | Do | Banking and Currency | June 8–9, 1972 | 838.35 |
| | 10495 | Do | District of Columbia | May 31, 1972 | 173.25 |
| | 10496 | Do | Interior and Insular Affairs | June 1, 1972 | 84.10 |
| | 10497 | Do | do | May 31–June 2, 1972 | 381.60 |
| | 10498 | Do | do | May 25, 1972 | 11.60 |
| | | Refunds and adjustments | | | (1,677.15) |
| | | Total paid from 1972 appropriations | | | 156,170.90 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON AGRICULTURE | |
| 1972 | | | |
| Jan. 14 | 5272 | Shepard's Citations: | |
| | | 3 sets of Shepard's Citations, Jan. 1, 1972 | $24.00 |
| 21 | 5422 | Ward & Paul: | |
| | | Stenographic reporting, Dec. 8, 1971 | 229.50 |
| 22 | 5489 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, November 1971 | 52.00 |
| 27 | 5632 | Xerox Corp.: | |
| | | Meter usage, October-November 1971 | 114.70 |
| Feb. 11 | 6279 | Majority Room: | |
| | | Miscellaneous printing services, Dec. 31, 1971 | 1.00 |
| 16 | 6352 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Dec. 31, 1971 | 24.51 |
| | 6375 | Western Union: | |
| | | Official telegram service, November 1971 | 27.54 |
| 24 | 6520 | Xerox Corp.: | |
| | | Meter usage, December 1971-January 1972 | 122.40 |
| 25 | 6569 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 32.21 |
| Mar. 3 | 6933 | Wall Street Journal: | |
| | | 1-year subscription, Feb. 1, 1972-73 | 35.00 |
| Apr. 4 | 7788 | Journal of Commerce: | |
| | | 1-year subscription, Mar. 15, 1972 | 42.00 |
| | 7789 | Majority Room: | |
| | | Miscellaneous printing services, Feb. 29, 1972 | 4.00 |
| | 7815 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 30.70 |
| May 9 | 8960 | Xerox Corp.: | |
| | | Use of Xerox copy machine rented to Committee on Merchant Marine and Fisheries, February-March 1972 | 61.08 |
| 19 | 9177 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 28.70 |
| June 29 | 10430 | Western Union Telegraph Co.: | |
| | | Official telegram service, April 1972 | 14.10 |
| | | Salaries for 6 months | 35,996.29 |
| | | Total paid from 1972 appropriations | 36,839.73 |
| | | COMMITTEE ON ARMED SERVICES | |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| Jan. 11 | 5229 | Nov. 12-30, 1971 | 42.00 |
| | 5231 | Nov. 4-30, 1971 | 40.75 |
| 27 | 5619 | Xerox Corp.: | |
| | | Meter usage, Oct. 30-Dec. 1, 1971 | 58.20 |
| | 5678 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Dec. 1-29, 1971 | 16.90 |
| | 5703 | Office Supply Service: | |
| | | Miscellaneous stationary items, Dec. 31, 1971 | 95.15 |
| Feb. 11 | 6308 | IBM Corp.: | |
| | | Rental of MC Selectric typewriter, December 1971 | 175.00 |
| 16 | 6349 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, December 1971 | 44.65 |
| 17 | 6418 | A. B. Dick Co.: | |
| | | Rental of Electrostatic copier, February 1972 | 53.35 |
| | 6421 | Xerox Corp.: | |
| | | Meter usage, December 1971 | 126.56 |
| 25 | 6570 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Jan. 10-12, 1972 | 18.30 |
| 28 | 6609 | Office Supply Service: | |
| | | Miscellaneous stationery items, January 1972 | 41.70 |
| Mar. 2 | 6856 | IBM Corp: | |
| | | Meter usage, January 1972 | 175.00 |
| | | Columbia Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| | 6894 | Oct. 13-Dec. 1, 1971 | 1,586.40 |
| | 6895 | Oct. 13-Nov. 19, 1971 | 511.20 |
| | 6896 | Sept. 13-Oct. 7, 1971 | 1,210.65 |
| | 6897 | Oct. 14-Dec. 6, 1971 | 1,378.20 |
| | 6898 | Nov. 30-Dec. 3, 1971 | 551.70 |
| | 6899 | Sept. 20-27, 1971 | 595.05 |
| | 6900 | Sept. 27-Oct. 14, 1971 | 244.80 |
| | 6901 | Nov. 17-Dec. 8, 1971 | 1,211.55 |
| | 6902 | Sept. 20, 1971 | 121.50 |
| | 6903 | Do | 137.50 |
| 3 | 6916 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Jan. 3-20, 1972 | 48.06 |
| | 6934 | Wall Street Journal: | |
| | | 1-year subscription, Mar. 25, 1972-73 | 35.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON ARMED SERVICES—Continued | |
| | | Columbia Reporting Co., Inc.: | |
| 1972 | | Stenographic reporting— | |
| Mar. 7 | 6967 | Nov. 2–Dec. 9, 1971 | $421.95 |
| | 6968 | Nov. 9–Dec. 9, 1971 | 800.55 |
| | 6969 | Oct. 28–Nov. 12, 1971 | 722.40 |
| | 6970 | Oct. 13, 1971 | 66.00 |
| | 6971 | Dec. 16–20, 1971 | 1,280.10 |
| 13 | 7133 | IBM Corp.: | |
| | | Rental of MC Selectric typewriter, January 1972 | 175.00 |
| 24 | 7397 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Dec. 20, 1971–Feb. 14, 1972 | 7.05 |
| | 7419 | Office Supply Service: | |
| | | Miscellaneous stationery items, February 1972 | 72.64 |
| | 7426 | Xerox Corp.: | |
| | | Meter usage, January 1972 | 92.37 |
| 28 | 7504 | A. B. Dick Co.: | |
| | | Rental of Electrostatic copier, March 1972 | 53.35 |
| | | Columbia Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 30 | 7605 | Oct. 5, 1971 | 198.00 |
| | 7606 | Oct. 12, 1971 | 74.25 |
| Apr. 14 | 8137 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Feb. 9–25, 1972 | 20.97 |
| 20 | 8310 | Xerox Corp.: | |
| | | Meter usage, Jan. 31–Mar. 3, 1972 | 128.60 |
| 26 | 8425 | IBM Corp: | |
| | | Rental of MC Selectric typewriter, March 1972 | 175.00 |
| | 8479 | Office Supply Service: | |
| | | Miscellaneous stationery items, March 1972 | 121.61 |
| | 8484 | Wall Street Journal: | |
| | | 1-year subscription, Apr. 14, 1972–73 | 35.00 |
| | | Columbia Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 27 | 8567 | Mar. 6, 1972 | 164.55 |
| | 8568 | Jan. 27, 1972 | 76.50 |
| | 8569 | Feb. 8, 1972 | 4.50 |
| | 8570 | Feb. 16-Mar. 6, 1972 | 600.15 |
| | 8571 | Jan. 31 and Mar. 13, 1972 | 311.70 |
| | 8572 | Feb. 28, 1972 | 180.25 |
| | 8573 | Feb. 24, 1972 | 168.75 |
| | 8574 | Mar. 28, 1972 | 166.50 |
| | 8575 | Feb. 7, 1972 | 115.05 |
| May 1 | 8750 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Mar. 2–15, 1972 | 4.90 |
| 5 | 8911 | A. B. Dick Co.: | |
| | | Equipment rental, April 1972 | 53.35 |
| 19 | 9178 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Mar. 2–29, 1972 | 26.57 |
| | | Xerox Corp.: | |
| | | Meter usage— | |
| | 9222 | Mar. 6–Apr. 5, 1972 | 82.33 |
| | 9223 | Mar. 3–31, 1972 | 58.20 |
| | 9230 | Fidelity Sound Co., Inc.: | |
| | | Repair on Sony 249-Sony model TC–40, May 5, 1972 | 8.50 |
| | 9231 | IBM Corp.: | |
| | | Rental of MC Selectric typewriter, April 1972 | 175.00 |
| | 9232 | Maj. Gen. Joseph McChristian (USA-Ret.): | |
| | | Travel expenses and witness fees, from West Palm Beach, Fla., to Washington, D.C., round trip, May 9–10, 1972 | 178.00 |
| | | Xerox Corp.: | |
| | | Meter usage— | |
| 23 | 9314 | Apr. 5–28, 1972 | 58.20 |
| 31 | 9438 | Mar. 31–Apr. 30, 1972 | 58.20 |
| June 7 | 9711 | A. B. Dick Co.: | |
| | | Equipment rental, May 1972 | 53.35 |
| 8 | 9814 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Apr. 4–26, 1972 | 17.00 |
| 22 | 10207 | IBM Corp.: | |
| | | Equipment rental, May 1972 | 175.00 |
| | 10222 | Office Supply Service: | |
| | | Miscellaneous stationery items, May 8, 1972 | 8.61 |
| 26 | 10280 | Xerox Corp.: | |
| | | Meter usage, May 1972 | 97.23 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| 29 | 10397 | May 3–22, 1972 | 12.75 |
| | 10398 | May 4–31, 1972 | 11.30 |
| | | Salaries for 6 months | 82,629.94 |
| | | Total paid from 1972 appropriations | 98,460.39 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON BANKING AND CURRENCY | |
| 1972 | | | |
| Jan. 4 | 5107 | Library of Congress: | |
| | | Telephone services, November 1971 | $4.50 |
| | | Northwest Office Supply Co., Inc.: | |
| | | Office supplies, Dec. 9, 1971 | 12.40 |
| | | Luce Press Clippings, Inc.: | |
| | | For services during November 1971 | 292.75 |
| | 5108 | Library of Congress: | |
| | | Telephone services, November 1971 | 4.50 |
| | | Office Supply Service: | |
| | | Miscellaneous stationery items, November 1971 | 98.81 |
| | | District Delivery Service: | |
| | | Newspaper delivery service, January-March 1972 | 17.60 |
| | 5109 | Superintendent of Documents, GPO: | |
| | | Statistical Abstract of the United States, 1971, Dec. 15, 1971 | 5.50 |
| | | National Journal: | |
| | | 2 binders, Dec. 1, 1971 | 12.00 |
| 5 | 5122 | Library of Congress: | |
| | | For ATS-360 terminal usage, November 1971 | 314.00 |
| | 5123 | Penn Central Transportation Co.: | |
| | | Official travel for Members and staff, Nov. 12, 1971 | 54.80 |
| | 5124 | Wall Street Journal: | |
| | | Renewal subscription, Feb. 3, 1972 | 35.00 |
| | 5125 | Xerox Corp.: | |
| | | Meter usage, November 1971 | 123.65 |
| 11 | 5230 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, November 1971 | 220.84 |
| 14 | 5273 | Business Week Magazine: | |
| | | 1-year subscription, Dec. 13, 1971 | 12.00 |
| 20 | 5407 | Paul Nelson: | |
| | | Reimbursement to petty cash fund, Jan. 14, 1972 | 90.80 |
| 21 | 5448 | George Gross: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., Jan. 16-17, 1972 | 76.00 |
| | 5449 | Kelsay R. Meek: | |
| | | 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Jan. 3-10, 1972 | 339.60 |
| | | Xerox Corp.: | |
| | | Meter usage, November 1971— | |
| | 5473 | Full committee | 648.70 |
| | 5474 | Subcommittee on Housing | 162.17 |
| | | Official travel for Members and staff: | |
| 22 | 5487 | American Airlines, Inc., Nov. 26, 1971 | 702.46 |
| | 5499 | Eastern Airlines, Inc., January 1972 | 978.00 |
| 27 | 5666 | National Urban Coalition: | |
| | | 15 copies of Guide to Federal Low- & Moderate-Income Housing & Community Development Programs, Dec. 16, 1971 | 7.50 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, November 1971 | 228.10 |
| | | Superintendent of Documents, GPO: | |
| | | For Congressional District Data Reports, Dec. 28, 1971 | 12.00 |
| | 5670 | William A. Barrett, M.C.: | |
| | | 11 days per diem incurred on travel, from Philadelphia, Pa., to San Francisco, Calif.; Honolulu, Hawaii; points in Asia; and return, Dec. 28, 1971-Jan. 23, 1972 | 385.00 |
| | 5671 | Gerald R. McMurray: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; points in Asia; and San Francisco, Calif., Jan. 2-23, 1972 | 225.77 |
| | 5704 | Office Supply Service: | |
| | | Miscellaneous stationery items, December 1971 | 133.32 |
| Feb. 1 | 5925 | Xerox Corp.: | |
| | | Meter usage, December 1971 | 67.48 |
| 4 | 5972 | Congressional Quarterly Service: | |
| | | For subscription renewal, Jan. 1, 1972 | 144.00 |
| | | Office Supply Service: | |
| | | Miscellaneous stationery items, December 1971 | 485.05 |
| | | Luce Press Clippings, Inc.: | |
| | | For services during December 1971 | 172.75 |
| 8 | 6029 | Wall Street Journal: | |
| | | Subscription renewal from Mar. 3, 1972 | 35.00 |
| | | International Finance Section, Princeton University: | |
| | | For publication, Jan. 13, 1972 | 1.00 |
| | | Library of Congress: | |
| | | Telephone service, December 1971 | 4.50 |
| | | Brookings Institution: | |
| | | For publications, Jan. 7, 1972 | 1.75 |
| | 6032 | National Journal: | |
| | | Renewal subscription, Jan. 10, 1972 | 200.00 |
| | | Philadelphia Inquirer: | |
| | | Renewal subscription, Jan. 10, 1972 | 49.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON BANKING AND CURRENCY—Continued | |
| 1972 Feb. 8 | 6033 | Journal of Commerce: Renewal subscription to Mar. 12, 1973 | $42.00 |
| | | Howard Law Jorunal: For publication, Jan. 7, 1972 | 1.75 |
| | | American Banker: Renewal subscriptions from Mar. 27, 1972 | 190.00 |
| | | Standard & Poor's Corp.: Renewal subscription from Jan. 1, 1972 | 115.00 |
| | | Virginia Law Review Association: For publication, Jan. 12, 1972 | 2.50 |
| | | Overseas Development Council: For publications, Jan. 14, 1972 | 1.64 |
| | 6034 | Library of Congress: Telephone services, December 1971 | 4.50 |
| | | Chesapeake & Potomac Telephone Co.: Official telephone service, December 1971 | 267.45 |
| 9 | 6132 | Thomas L. Ashley, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Juan, P.R., Jan. 21–24, 1972 | 471.00 |
| | 6133 | Ben B. Blackburn, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 27–30, 1972 | 84.00 |
| | | Terrence Boyle: | |
| | 6134 | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta and Athens, Ga., Jan. 27–30, 1972 | 140.00 |
| | 6135 | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Jan. 21–24, 1972 | 231.00 |
| | 6136 | Garry Brown, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Jan. 21–23, 1972 | 180.00 |
| | | George Gross: 8 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to— | |
| | 6137 | San Juan, P.R., Jan. 21–24, 1972 | 330.09 |
| | 6138 | Atlanta and Athens, Ga., Jan. 27–30, 1972 | 150.40 |
| | 6139 | Casey Ireland: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Jan. 21–24, 1972 | 242.12 |
| | 6140 | Benjamin McKeever: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Jan. 21–24, 1972 | 228.00 |
| | 6141 | Joseph G. Minish, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 27–30, 1972 | 140.00 |
| | 6142 | J. William Stanton, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Atlanta, Ga., Jan. 27–30, 1972 | 266.00 |
| 10 | 6181 | Ben B. Blackburn, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Jan. 23–26, 1972 | 231.50 |
| | 6198 | Lawrence G. Williams, M.C.: 9 days per diem incurred on travel, round trip, from Philadelphia, Pa., to San Juan, P.R., Dec. 27, 1971–Jan. 4, 1972 | 513.00 |
| | 6199 | Paul Nelson: Reimbursement to petty cash fund, Feb. 8, 1972 | 78.69 |
| 16 | 6381 | Thomas L. Ashley, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dayton, Ohio, Feb. 3–5, 1972 | 207.00 |
| | 6382 | Ben B. Blackburn, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Feb. 4–5, 1972 | 70.00 |
| | 6383 | Terrence Boyle: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Feb. 3–5, 1972 | 105.00 |
| | 6384 | George Gross: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Feb. 3–5, 1972 | 105.00 |
| | 6385 | Casey Ireland: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Feb. 3–5, 1972 | 109.70 |
| | | Robert G. Stephens, Jr., M.C.: | |
| | 6386 | Reimbursement for official travel expenses, round trip, Washington, D.C., to San Juan, P.R., Jan. 21–25, 1972 | 596.00 |
| | 6387 | Reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Washington, D.C., Jan. 27–31, 1972 | 195.00 |
| | 6388 | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Feb. 3–5, 1972 | 108.00 |
| | | Xerox Corp.: Meter usage, December 1971— | |
| 17 | 6422 | Full Committee | 617.56 |
| | 6423 | Housing Subcommittee | 154.38 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON BANKING AND CURRENCY—Continued | |
| 1972 | | | |
| Feb. 24 | 6491 | J. William Stanton, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Feb. 3–4, 1972 | $70.00 |
| | 6535 | Business Week: | |
| | | Renewal subscription, Feb. 1, 1972 | 26.00 |
| | | Wall Street Journal: | |
| | | Renewal subscription, Feb. 2, 1972 | 35.00 |
| | | Luce Press Clippings, Inc.: | |
| | | For service during January 1972 | 193.50 |
| | | National Journal: | |
| | | For binders, Feb. 3, 1972 | 12.00 |
| | | Library of Congress: | |
| | | Telephone service, January 1972 | 4.50 |
| | | Congressional Quarterly, Inc.: | |
| | | For binders, Jan. 24, 1972 | 15.00 |
| | 6536 | Economist Subscription Department: | |
| | | Subscription renewal from Apr. 11, 1972 | 48.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, December 1971 | 134.79 |
| | | Majority Room: | |
| | | Miscellaneous printing services, January 1972 | 3.00 |
| | | Official travel for Members and staff: | |
| 25 | 6588 | Delta Air Lines, Inc., Jan. 23–30, 1972 | 403.00 |
| | | Eastern Airlines, Inc.: | |
| | 6590 | Jan. 27–30, 1972 | 252.00 |
| | 6591 | Jan. 16–17, 1972 | 90.00 |
| | 6592 | Jan. 17, 1972 | 243.00 |
| | | Xerox Corp: | |
| | | Meter usage, January 1972— | |
| 29 | 6644 | Full Committee | 558.72 |
| | 6645 | Housing Subcommittee | 139.68 |
| Mar. 1 | 6765 | Paul Nelson: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Feb. 15–20, 1972 | 352.00 |
| | 6766 | Terrence Boyle: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 17–19, 1972 | 114.00 |
| | 6767 | George Gross: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 17–19, 1972 | 120.50 |
| | 6768 | Robert G. Stephens, Jr., M.C.: | |
| | | Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 17–19, 1972 | 136.50 |
| 2 | 6820 | Ben B. Blackburn, M.C.: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 18–19, 1972 | 87.00 |
| | | Benjamin B. McKeever: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Philadelphia, Pa.— | |
| | 6821 | Feb. 17–19, 1972 | 120.50 |
| | 6822 | Feb. 13–14, 1972 | 95.95 |
| | 6823 | Gerald R. McMurray: | |
| | | Reimbursement to petty cash fund, Feb. 23, 1972 | 80.87 |
| | | Official travel for Members and staff: | |
| 3 | 6926 | Eastern Airlines, Inc., Jan. 27–30, 1972 | 139.00 |
| | 6931 | United Airlines, Inc., Nov. 26–Dec. 4, 1971 | 1,080.67 |
| 6 | 6955 | Library of Congress: | |
| | | Telephone services during January 1972 | 4.50 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 333.12 |
| | | Ancorp National Services, Inc: | |
| | | Subscription to New York Times, January-March 1972 | 45.00 |
| | 6956 | Wall Street Journal: | |
| | | Renewal of 4 subscriptions | 140.00 |
| | | Ancorp National Services, Inc.: | |
| | | Delivery of New York Times for January 1972 | 48.25 |
| | | Brookings Institution: | |
| | | For publication | 1.18 |
| 8 | 6992 | Casey Ireland: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 17–19, 1972 | 123.34 |
| 10 | 7095 | Allegheny Airlines, Inc.: | |
| | | Official travel for Members and staff, Feb. 13–14, 1972 | 44.00 |
| 14 | 7169 | Orman S. Fink: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Feb. 28, 1972 | 102.98 |
| | 7170 | John Lindauer: | |
| | | Travel expenses and witness fees, from Claremont, Calif., to Washington, D.C., and return, Mar. 5–6, 1972 | 664.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON BANKING AND CURRENCY—Continued | |
| 1972 | | Official travel for Members and staff: | |
| Mar. 16 | 7223 | Allegheny Airlines, Inc., Feb. 17–19, 1972 | $176.00 |
| | 7224 | American Airlines, Inc., Jan. 21–24, 1972 | 990.00 |
| | 7233 | Eastern Airlines, Inc., Feb. 12, 1972 | 248.00 |
| | 7234 | Library of Congress: | |
| | | For ATS–360 terminal usage, December 1971–January 1972 | 634.00 |
| 17 | 7247 | Xerox Corp.: | |
| | | Toner, Jan. 31, 1972 | 121.25 |
| | | Business and Society Review: | |
| | | Subscription, Feb. 16, 1972 | 24.00 |
| | 7251 | Newsweek Magazine: | |
| | | 2-year subscription, May 1972–74 | 28.00 |
| | | Center for the Study of Democratic Institutions: | |
| | | 1-year subscription, Mar. 1972–73 | 10.00 |
| | | Congressional Quarterly, Inc.: | |
| | | Payment for 3 books | 10.95 |
| | 7256 | Sidney Kramer Books: | |
| | | For publication, Feb. 15, 1972 | 13.00 |
| | | Foundation News: | |
| | | Subscription renewal, Feb. 24, 1972 | 10.00 |
| | | Forbes: | |
| | | Subscription renewal, Mar. 1, 1972 | 2.97 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 163.93 |
| 20 | 7282 | 1-year subscriptions: | |
| | | Official Airline Guide, March 1972–73 | 35.00 |
| | | National Journal, June 1972–73 | 200.00 |
| | | Congressional Quarterly Service, June 1972–73 | 144.00 |
| 21 | 7297 | Paul Nelson: | |
| | | Reimbursement to petty cash fund, Mar. 10, 1972 | 98.83 |
| 24 | 7416 | Library of Congress: | |
| | | For ATS–360 terminal usage, February 1972 | 320.00 |
| | | Xerox Corp.: | |
| | | Meter usage— | |
| | 7427 | January 1972 | 86.19 |
| | 7428 | February 1972 | 775.50 |
| 29 | 7537 | Luce Press Clippings: | |
| | | For services during February 1972 | 140.25 |
| | | Majority Room: | |
| | | Miscellaneous printing services, February 1972 | 5.00 |
| | | Office Supply Service | |
| | | Miscellaneous stationery items, Feb. 7, 1972 | 175.52 |
| | 7571 | Xerox Corp.: | |
| | | Meter usage, February 1972 | 193.88 |
| 30 | 7636 | District Delivery Service: | |
| | | Newspaper deliveries, April–June 1972 | 17.60 |
| | | Office Supply Service: | |
| | | Miscellaneous stationery items, February 1972 | 64.55 |
| | | Library of Congress: | |
| | | Telephone services rendered during February 1972 | 4.50 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 376.30 |
| Apr. 6 | 7942 | Curtis A. Prins: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 23–24, 1972 | 85.00 |
| | 7959 | Trans World Airlines: | |
| | | Official travel for Members and staff, Mar. 21, 1972 | 510.00 |
| | 7967 | Bellevue Stratford: | |
| | | Use of banquet room for subcommittee meetings, Feb. 18–19, 1972 | 60.00 |
| 13 | 8050 | Wall Street Journal: | |
| | | Renewal of subscriptions, Mar. 27, 1972 | 70.00 |
| | 8051 | Urban Land Institute: | |
| | | 1 issue of the Urban Land, February 1972 | 3.00 |
| | 8070 | Western Union Telegraph Co.: | |
| | | Official telegram service, February 1972 | 15.30 |
| | | National Housing Publications, Inc.: | |
| | | 1-year subscription to Housing and Urban Affairs Daily, May 28, 1972–73 | 200.00 |
| 14 | 8146 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, Mar. 13, 1972 | 236.00 |
| 19 | 8257 | Library of Congress: | |
| | | Telephone services, February 1972 | 4.50 |
| | | Sidney Kramer Books: | |
| | | For publications | 19.40 |
| | | Commerce Clearing House, Inc.: | |
| | | For service to Consumer Credit Guide | 170.77 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 223.15 |
| 20 | 8266 | National Planning Association: | |
| | | For publication, Mar. 21, 1972 | 3.64 |
| | | Brookings Institution: | |
| | | For publication, Mar. 15, 1972 | 3.13 |
| | | Fortune: | |
| | | Renewal subscription, Mar. 17, 1972 | 32.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON BANKING AND CURRENCY—Continued | |
| 1972 | | | |
| Apr. 26 | 8367 | Xerox Corp.: | |
| | | Equipment rental, February 1972 | $89.40 |
| | 8476 | Penn Central Transportation Co.: | |
| | | Official travel for Members and staff, Feb. 17–19, 1972 | 66.00 |
| 27 | 8494 | International City Management Association: | |
| | | Municipal Year Book—1972 | 15.50 |
| 28 | 8614 | Ward & Paul: | |
| | | Stenographic reporting, Mar. 21–23, 1972 | 874.80 |
| | | Xerox Corp.: | |
| May 1 | 8741 | Services of model 3600 machine, March 1972 | 773.50 |
| | 8742 | Services rendered, March 1972 | 193.37 |
| | 8765 | Library of Congress: | |
| | | For ATS–360 terminal usage, March 1972 | 326.00 |
| | 8773 | United Air Lines, Inc.: | |
| | | Official travel for Members and staff, Nov. 26–Dec. 3, 1971 | 702.46 |
| 2 | 8781 | Office Supply Service: | |
| | | Miscellaneous stationery items, March 1972 | 184.26 |
| | | Washington Insurance Newsletter, Inc.: | |
| | | 1-year subscription, May 12, 1972–73 | 25.00 |
| 4 | 8829 | Benet D. Gellman: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Apr. 16–19, 1972 | 155.00 |
| 5 | 8896 | United Air Lines, Inc.: | |
| | | Official travel for Members and staff, Feb. 4–5, 1972 | 102.00 |
| | 8906 | Yale Law Journal Co.: | |
| | | For publication | 1.50 |
| | | Ancorp National Services, Inc.: | |
| | | For delivery of New York Times, February–March 1972 | 106.00 |
| | | The Economist: | |
| | | Subscription renewal | 48.00 |
| | 8941 | Office Supply Service: | |
| | | Requisition dated Mar. 17, 1972 | 427.51 |
| | | Luce Press Clippings, Inc.: | |
| | | Services for March 1972 | 178.00 |
| | | Forbes: | |
| | | For subscription renewal | 9.50 |
| | | Washington Post: | |
| | | For subscription | 50.86 |
| 10 | 9004 | Ancorp National Services, Inc.: | |
| | | 3-month subscription to New York Times, April–June 1972 | 45.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 242.28 |
| 17 | 9156 | Robert B. Luce, Inc.: | |
| | | For publication | 5.00 |
| | | Brookings Institution: | |
| | | For BPEA subscription 1972 | 6.00 |
| 19 | 9179 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 216.76 |
| | 9190 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, Mar. 13, 1972 | 132.00 |
| | 9224 | Xerox Corp.: | |
| | | Services of 660 model machine, March 1972 | 58.20 |
| 22 | 9278 | Curtis A. Prins: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., May 8–11, 1972 | 189.14 |
| 23 | 9315 | Xerox Corp.: | |
| | | Services of 660 model machine, April 1972 | 58.20 |
| 25 | 9329 | Paul Nelson: | |
| | | Reimbursement to petty cash fund, May 17, 1972 | 91.19 |
| 30 | 9390 | Council of Planning Librarians: | |
| | | For publication | 1.50 |
| | | Urban Land Institute: | |
| | | For publication | 8.00 |
| | | Luce Press Clippings, Inc.: | |
| | | For services during April 1972 | 154.50 |
| June 6 | 9598 | Paul Nelson: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 24–27, 1972 | 150.00 |
| | | Xerox Corp.: | |
| | 9634 | Services rendered, April 1972 | 168.22 |
| | 9638 | Supplies, May 24, 1972 | 121.25 |
| | 9640 | Meter usage, April 1972 | 672.90 |
| 7 | 9712 | District Delivery Service: | |
| | | Delivery of New York Times, April–June 1972 | 20.50 |
| | 9713 | M.I.T. Press: | |
| | | Publication | 15.21 |
| 8 | 9833 | Library of Congress: | |
| | | For ATS–360 terminal usage, April 1972 | 326.00 |
| | 9837 | Penn Central Transportation Co.: | |
| | | Official travel for Members and staff | 54.80 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON BANKING AND CURRENCY—Continued | |
| 1972 | | | |
| June 9 | 9901 | Commerce Clearing House, Inc.: | |
| | | Subscription renewal | $160.00 |
| | | Financial Publishing Co.: | |
| | | For publication | 12.50 |
| | | American Hospital Association: | |
| | | For publication | 3.95 |
| | | Western Union Telegraph Co.: | |
| | | Official telegram service, April 1972 | 16.77 |
| | 9902 | Library of Congress: | |
| | | Telephone service, March–April 1972 | 9.00 |
| | | Fortune: | |
| | | 1-year subscription, September 1972–73 | 16.00 |
| | 9903 | Library of Congress: | |
| | | Telephone service, March–April 1972 | 9.00 |
| | | W. E. Upjohn Institute for Employment Research: | |
| | | For publication | .75 |
| | | R. L. Polk & Co.: | |
| | | For publication | 47.25 |
| | 9907 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, April 1972 | 217.83 |
| | | Evening and Sunday Bulletin: | |
| | | 1-year subscription, June 1972–73 | 50.00 |
| | 9908 | Housing and Urban Development Newsletter: | |
| | | 1-year subscription, July 1972–73 | 1.50 |
| | | National Association of Home Builders: | |
| | | For Hypothetical Case #234 Condominiums | 3.00 |
| 13 | 9933 | Curtis A. Prins: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., May 29–June 2, 1972 | 232.04 |
| 14 | 9981 | William L. C. Wheaton: | |
| | | Travel expenses and witness fees, from Berkeley, Calif., to Washington, D.C., round trip, June 8–9, 1972 | 721.84 |
| 15 | 10035 | Paul Nelson: | |
| | | Reimbursement to petty cash fund, June 13, 1972 | 86.25 |
| | 10076 | Office Supply Service: | |
| | | For requisition dated May 3, 1972 | 179.49 |
| | | The Brookings Institution: | |
| | | For publication | 3.68 |
| | | Luce Press Clippings, Inc.: | |
| | | For services during May 1972 | 138.75 |
| | 10077 | AMS Press, Inc.: | |
| | | For book "Housing 1970–71" | 14.95 |
| | | Office Supply Service: | |
| | | Miscellaneous stationery items, April 1972 | 75.73 |
| | 10078 | American Banker: | |
| | | 1-year subscription, May 26, 1972–73 | 150.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, April 1972 | 265.69 |
| 22 | 10213 | Library of Congress: | |
| | | For ATS-360 terminal usage, June 6, 1972 | 332.00 |
| | 10238 | Xerox Corp.: | |
| | | Meter usage, May 1972 | 111.77 |
| 26 | 10274 | Wall Street Journal: | |
| | | 1-year subscription, June 1972–73 | 35.00 |
| | | District Delivery Service: | |
| | | For July-September 1972 service | 17.60 |
| | | Money Manager: | |
| | | 1-year subscription, June 1972–73 | 121.00 |
| 27 | 10293 | George Gross: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 14, 1972 | 55.00 |
| 29 | 10399 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, May 1972 | 256.65 |
| | | Salaries for 6 months | 349,786.47 |
| | | Refunds and adjustments | (90.11) |
| | | Total paid from 1972 appropriations | 385,409.90 |
| | | COMMITTEE ON DISTRICT OF COLUMBIA | |
| Feb. 9 | 6176 | Xerox Corp.: | |
| | | Meter usage, January 1972 | 266.98 |
| 25 | 6572 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Sept. 30, Oct. 31, and Nov. 30, 1971 | 14.44 |
| Mar. 16 | 7206 | Stephen J. Pollak: | |
| | | Payment for legal services pursuant to H. Res. 28, 92d Congress, Aug. 15, 1971 | 2,500.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| Apr. 4 | 7816 | Dec. 31, 1971 | 9.74 |
| 26 | 8464 | Aug. 31, 1971 | 3.15 |
| | 8465 | Feb. 29, 1972 | 1.35 |
| May 1 | 8752 | March 1972 | 1.60 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON DISTRICT OF COLUMBIA—Continued | |
| 1972 May 9 | 8961 | Xerox Corp.: | |
| | | Meter usage, requisition dated Apr. 21, 1972 | $148.56 |
| | | Salaries for 6 months | 47,886.80 |
| | | Refunds and adjustments | (527.50) |
| | | Total paid from 1972 appropriations | 50,305.12 |
| | | COMMITTEE ON EDUCATION AND LABOR | |
| Jan. 7 | 5180 | Xerox Corp.: | |
| | | Meter usage, November 1971 | 195.61 |
| 17 | 5315 | John Brademas, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, and Boston, Mass., Nov. 20–22, 1971 | 243.10 |
| 18 | 5347 | Dennis J. Taylor: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles and San Francisco, Calif.; Austin, Tex.; and Atlanta, Ga., Jan. 5–12, 1972 | 816.45 |
| | 5348 | Martin L. LaVor: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Albuquerque, N. Mex.; Riverside, Calif.; Seattle, Wash.; and Anchorage, Alaska, Jan. 2–12, 1972 | 1,173.29 |
| 19 | 5376 | James B. Harrison: | |
| | | Reimbursement for official travel expenses, round trip, from Bethesda, Md., to Miami, Fla., Jan. 11–15, 1972 | 373.00 |
| | 5377 | Al Franklin: | |
| | | Reimbursement for official travel expenses, round trip, from Alexandria, Va., to Miami, Fla., Jan. 11–15, 1972 | 437.91 |
| | 5378 | John C. Miller: | |
| | | Reimbursement for official travel expenses, round trip, from Arlington, Va., to Miami, Fla., Jan. 11–15, 1972 | 365.00 |
| 20 | 5388 | Austin P. Sullivan, Jr.: | |
| | | Reimbursement for official travel expenses, round trip, from Baltimore, Md., to New Orleans, La., Dec. 27–29, 1971 | 340.34 |
| 21 | 5454 | Vance J. Anderson: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Buffalo, N.Y., Jan. 4–5, 1972 | 140.00 |
| | 5455 | John M. Ashbrook, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Dec. 9–11, 1971 | 493.00 |
| | 5456 | Eric Honick: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Buffalo, N.Y., Jan. 4–5, 1972 | 147.00 |
| | 5457 | Benjamin F. Reeves: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Lexington, Ky., Jan. 12–15, 1972 | 238.00 |
| | | Xerox Corp.: | |
| | 5475 | Reimbursement for Xerox bill dated Dec. 29, 1971 | 97.00 |
| | 5476 | Meter usage, November 1971 | 38.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| 22 | 5490 | November 1971 | 115.53 |
| | 5491 | Oct. 8–Nov. 30, 1971 | 175.43 |
| | 5492 | Nov. 30, 1971 | 21.50 |
| | | District Delivery Service: | |
| | 5496 | Payment for 3-month delivery of New York Times, January–March 1972 | 21.50 |
| | 5497 | Subscription for daily delivery of New York Times, January–March 1972 | 35.00 |
| | 5510 | Western Union: | |
| | | Official telegram service, November 1971 | 562.71 |
| | 5530 | Bureau of National Affairs: | |
| | | 1-year subscription to Labor Relations Reporter | 300.00 |
| 26 | 5574 | John F. Jennings: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill.; Albuquerque, N. Mex.; Los Angeles and Riverside, Calif.; Seattle, Wash.; Anchorage, Alaska; Minneapolis, Minn.; and Lexington, Ky., Jan. 2–14, 1972 | 1,266.53 |
| | 5575 | Alexandra J. Kisla: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Gallup, Tex.; Riverside, Calif.; Seattle, Wash.; and Anchorage, Alaska, Jan. 2–12, 1972 | 1,185.99 |
| | 5576 | Mattie L. Maynard: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles and San Francisco, Calif.; and Austin, Tex., Jan. 5–11, 1972 | 729.00 |
| | | Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn.; Chicago, Ill.; and Lexington, Ky., Jan. 10–15, 1972: | |
| | 5577 | Carl D. Perkins, M.C. | 282.00 |
| | 5578 | Charles W. Radcliffe | 440.00 |
| | 5579 | H. D. Reed, Jr.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Minneapolis, Minn., and Lexington, Ky., Jan. 10–15, 1972 | 494.32 |
| | 5580 | John Smokevitch: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Buffalo, N.Y., Jan. 4–5, 1972 | 140.00 |
| 27 | 5616 | Congressional Quarterly Service: | |
| | | 1-year subscription to Congressional Quarterly, Jan. 14, 1972–73 | 144.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON EDUCATION AND LABOR—Continued | |
| 1972 | | Xerox Corp.: | |
| Jan. 27 | 5623 | Meter usage, December 1971–Jan. 13, 1972 | $133.28 |
| | 5624 | Meter usage, October–November 1971 | 546.08 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, November 1971— | |
| | 5682 | Select Subcommittee on Labor | 123.41 |
| | 5683 | Special Subcommittee on Education | 14.41 |
| | 5684 | Select Subcommittee on Education | 120.74 |
| | 5685 | General Subcommittee on Education | 133.25 |
| 31 | 5757 | Harvard Educational Review: | |
| | | 1-year subscription, Jan. 14, 1972–73 | 10.00 |
| Feb. 1 | 5906 | William Cable: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Gallup, N. Mex.; Riverside, Calif.; Seattle, Wash.; and Anchorage, Alaska, Jan. 2–12, 1972 | 1,175.54 |
| | 5907 | Phillip Burton, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Honolulu, Hawaii, Jan. 3–7, 1972 | 949.83 |
| | 5908 | John C. Miller: | |
| | | Reimbursement for official travel expenses, round trip, from Arlington, Va., to Washington, D.C.; Tampa and St. Petersburg, Fla., Jan. 19–21, 1972 | 265.50 |
| 2 | 5937 | Christopher Kennan: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Tampa and Miami, Fla., Jan. 19–23, 1972 | 349.25 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| 8 | 6089 | Minority staff, November 1971 | 165.43 |
| | 6090 | Select Subcommittee on Labor, December 1971 | 59.62 |
| 9 | 6143 | William (Bill) Clay, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Honolulu, Hawaii; Los Angeles and San Francisco, Calif., Jan. 3–6, 1972 | 729.75 |
| | 6144 | William D. Ford, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Honolulu, Hawaii, Jan. 3–7, 1972 | 829.13 |
| | | Lloyd Meeds, M.C.: | |
| | | Reimbursement for expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Albuquerque, N. Mex.; Los Angeles, Calif.; Riverside, Ontario; Seattle, Wash.; and Anchorage, Alaska, Jan. 3–12, 1972— | |
| | 6145 | 10 days per diem | 350.00 |
| | 6146 | Official travel expenses | 769.74 |
| | 6147 | Albert H. Quie, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Minneapolis, Minn.; Chicago, Ill.; and Lexington, Ky., Jan. 11–15, 1972 | 341.00 |
| | 6148 | Robert E. Vagley: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Honolulu, Hawaii, Jan. 3–7, 1972 | 846.43 |
| | 6177 | Michael J. Bernstein: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Jan. 27–29, 1972 | 521.75 |
| 10 | 6182 | National Journal: | |
| | | 1-year subscription, January 1972–73 | 100.00 |
| | 6183 | Newsclip: | |
| | | 1 copy of Midwest Media, 1972 edition, January 1972 | 25.00 |
| | 6184 | Seattle Center: | |
| | | Rental of Orcas Room for public hearing on Indian education, Jan. 8, 1972 | 30.00 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| | 6213 | Nov. 22, 1971 | 245.10 |
| | 6214 | Nov. 2, 1971 | 356.25 |
| | 6215 | Nov. 20, 1971 | 293.55 |
| | 6216 | Oct. 22, 1971 | 421.80 |
| | 6217 | Dec. 10, 1971 | 350.55 |
| | 6218 | Dec. 13, 1971 | 188.10 |
| 11 | 6312 | William (Bill) Clay, M.C.: | |
| | | Reimbursement for official travel expenses, from San Francisco, Calif., to Atlanta, Ga., and Washington, D.C., Jan. 7–12, 1972 | 433.35 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| 16 | 6348 | Subcommittee on Agricultural Labor, December 1971 | 44.20 |
| | 6354 | General Subcommittee on Education, December 1971 | 205.50 |
| | 6355 | Full committee, November 1971 | 55.09 |
| | 6356 | Special Subcommittee on Education, Dec. 31, 1971 | 1.25 |
| | 6357 | General Subcommittee on Labor, December 1971 | 178.12 |
| 24 | 6492 | Ann N. Owens: | |
| | | Reimbursement for official local travel, Feb. 4, 1972 | 1.75 |
| | 6524 | Xerox Corp.: | |
| | | Supplies, Jan. 27–30 and Feb. 8, 1972 | 34.58 |
| 25 | 6565 | Hugh G. Duffy: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Jan. 27–29, 1972 | 521.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON EDUCATION AND LABOR—Continued | |
| 1972 | | | |
| Feb. 25 | 6566 | Daniel H. Pollitt: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Jan. 27–29, 1972 | $513.00 |
| | 6567 | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting, Oct. 29–30, 1971 | 598.50 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| | 6573 | General Subcommittee on Labor, January 1972 | 58.79 |
| | 6574 | Minority staff, December 1971 | 109.38 |
| | 6575 | Full committee, December 1971 | 123.78 |
| | 6576 | General Subcommittee on Labor, November 1971 | 30.35 |
| | 6577 | Select Subcommittee on Education, December 1971 | 90.49 |
| 28 | 6605 | Western Union Telegraph Co.: | |
| | | Official telegram service, December 1971 | 35.64 |
| | 6632 | Xerox Corp.: | |
| | | Meter usage, December 1971 | 387.09 |
| Mar. 1 | 6770 | Jack G. Duncan: | |
| | | Reimbursement for official local travel, Jan. 19–Feb. 10, 1972 | 14.25 |
| | 6771 | Augustus F. Hawkins, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles and San Francisco, Calif.; Austin, Tex.; and Atlanta, Ga., Jan. 5–12, 1972 | 854.66 |
| | 6772 | William A. Steiger, M.C.: | |
| | | Reimbursement for official travel expenses, one way, from Madison, Wis., to Minneapolis, Minn., and Milwaukee, Wis., Jan. 10–12, 1972 | 109.00 |
| 2 | 6824 | Harry Bridges: | |
| | | 1 day per diem incurred as witness, Feb. 4, 1972 | 20.00 |
| | 6861 | Capitol Publications, Inc.: | |
| | | 1-year subscription to Education Daily, February 1972–73 | 65.00 |
| | | National Journal: | |
| | 6862 | 1-year subscription, February 1972–73 | 200.00 |
| | 6863 | 3 issues only, Feb. 10, 1972 | 9.00 |
| | 6864 | Pension & Welfare News: | |
| | | 1-year subscription, Feb. 16, 1972–73 | 24.00 |
| | 6865 | Government Printing Office: | |
| | | 1-year subscription to Weekly Compilation of Presidential Documents, February 1972–73 | 9.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| 3 | 6917 | Subcommittee on Agricultural Labor, January 1972 | 78.45 |
| | 6918 | General Subcommittee on Education, January 1972 | 69.86 |
| | 6919 | Select Subcommittee on Education, February 1972 | 40.94 |
| | 6920 | Special Subcommittee on Labor, Oct. 13–Dec. 30, 1971 | 138.58 |
| 7 | 6981 | Western Union: | |
| | | Official telegram service, February 1972 | 37.49 |
| 8 | 7004 | Eric Honick: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Brandeis, Cambridge and Lexington, Mass., Feb. 17–19, 1972 | 225.85 |
| 9 | 7062 | John Smokevitch: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., Feb. 17–19, 1972 | 209.00 |
| | 7075 | Journal of Law & Education: | |
| | | 1-year subscription to Volume 1, February 1972–73 | 20.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972— | |
| 10 | 7101 | General Subcommittee on Labor | 56.37 |
| | 7102 | Full committee | 129.28 |
| | 7103 | Special Subcommittee on Labor | 109.19 |
| | | Xerox Corp.: | |
| | 7125 | Equipment rental and supplies, Jan. 1–Feb. 2 and 11, 1972 | 115.24 |
| 14 | 7178 | Meter usage, January 1972 | 298.27 |
| | 7179 | Payment of bill dated Feb. 27, 1972 | 103.86 |
| 16 | 7207 | Vance Anderson: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Waltham and Cambridge, Mass., Feb. 17–19, 1972 | 228.70 |
| | 7208 | Al Franklin: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Miami, Fla., Feb. 22–25, 1972 | 432.12 |
| | 7209 | Robert E. Vagley: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston and Lexington, Mass., Feb. 17–19, 1972 | 224.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972— | |
| | 7226 | Special Subcommittee on Education | 1.35 |
| | 7227 | Select Subcommittee on Labor | 132.12 |
| | 7231 | District Delivery Service: | |
| | | Delivery of New York Times, April–June 1972 | 21.50 |
| | 7242 | Xerox Corp.: | |
| | | Payment of bill dated Jan. 29, 1972 | 100.00 |
| 17 | 7258 | John Smokevitch: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Seattle, Wash., Mar. 12–15, 1972 | 542.76 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON EDUCATION AND LABOR—Continued | |
| 1972 | | | |
| Mar. 23 | 7310 | Martin L. LaVor: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Minneapolis, Minn., Mar. 10–11, 1972 | $256.00 |
| | 7379 | William Cable: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Minneapolis, Minn., Mar. 10–12, 1972 | 264.00 |
| | | Victor V. Veysey, M.C.: | |
| | | Reimbursement for official travel expenses, 2 round trips, from Washington, D.C. to— | |
| | 7380 | Ontario, and Los Angeles, Calif.; Gallup and Albuquerque, N. Mex.; Riverside, Ontario; and Anchorage, Alaska, Jan. 2–12, 1972 | 962.59 |
| | 7381 | Minneapolis, Minn., Mar. 10–11, 1972 | 256.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972— | |
| 24 | 7399 | General Subcommittee on Labor (Task Force) | 58.29 |
| | 7400 | Select Subcommittee on Education | 81.78 |
| | 7401 | General Subcommittee on Labor | 80.73 |
| | | District Delivery Service: | |
| | 7410 | Subscription to New York Times, April–June 1972 | 21.50 |
| | 7411 | Delivery of New York Times, April–June 1972 | 21.50 |
| | 7429 | Xerox Corp.: | |
| | | Meter usage, February 1972 | 498.53 |
| | 7436 | Majority Room: | |
| | | Miscellaneous printing services, Feb. 10 and 25, 1972 | 24.20 |
| 28 | 7488 | National Journal: | |
| | | 2 National Journal binders, Feb. 3, 1972 | 12.00 |
| | 7508 | Bureau of National Affairs, Inc.: | |
| | | 1-year subscription to Labor Relations Reporter, Feb. 4, 1972–73 | 300.00 |
| | 7509 | Ed Flynn: | |
| | | 1 day per diem incurred as witness, Feb. 4, 1972 | 20.00 |
| | | Vance J. Anderson: | |
| | | Reimbursement for official travel expenses, 2 round trips, Washington, D.C., to— | |
| 29 | 7553 | Seattle, Wash., Mar. 12–15, 1972 | 571.27 |
| | 7554 | Philadelphia, Pa., Mar. 19–21, 1972 | 156.00 |
| | 7555 | John M. Smokevitch: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., Mar. 20–21, 1972 | 124.51 |
| | | Robert E. Vagley: | |
| | | Reimbursement for official travel expenses, 2 round trips, Washington, D.C., to— | |
| | 7556 | Seattle, Wash., Mar. 12–15, 1972 | 542.50 |
| | 7557 | Philadelphia, Pa., Mar. 19–21, 1972 | 119.00 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 30 | 7620 | Mar. 6, 1972 | 842.18 |
| | 7634 | Do | 2,028.30 |
| | | Lloyd Meeds, M.C.: | |
| Apr. 4 | 7810 | 1 day per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Mar. 10–11, 1972 | 35.00 |
| | 7811 | Reimbursement for official travel expenses, round trip, Washington, D.C., to Minneapolis, Minn., Mar. 10–11, 1972 | 186.00 |
| | 7812 | Vance J. Anderson: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., Mar. 25, 1972 | 124.48 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service: | |
| | 7817 | Minority office, January 1972 | 72.27 |
| | 7818 | Special Subcommittee on Education, February 1972 | 14.20 |
| | 7819 | General Subcommittee on Education, February 1972 | 180.52 |
| | 7820 | Special Subcommittee on Labor, February 1972 | 66.94 |
| | 7821 | Subcommittee on Agricultural Labor, February 1972 | 70.09 |
| | 7822 | Select Subcommittee on Labor, February 1972 | 153.93 |
| | 7828 | District Delivery Service: | |
| | | 3-month subscription to New York Times, April-June 1972 | 35.00 |
| | | House Postmaster: | |
| | | Postage stamps for official committee business— | |
| | 7830 | November 1971 | 33.25 |
| | 7831 | February 1972 | 57.00 |
| | 7832 | Mar. 2, 1972 | 72.50 |
| | 7833 | Feb. 2, 1972 | 13.50 |
| | 7834 | Nov. 16, 1971 | 16.00 |
| | 7835 | February 1972 | 78.50 |
| | | Xerox Corp.: | |
| 6 | 7910 | Reimbursement for bill dated Mar. 14, 1972 | 97.00 |
| | 7911 | Meter usage, March 1972 | 493.99 |
| | 7943 | John F. Jennings: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to St. Louis, Mo., and Minneapolis, Minn., Mar. 9–11, 1972 | 334.34 |
| | 7977 | Marian Wyman: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Mar. 26–28, 1972 | 171.80 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON EDUCATION AND LABOR—Continued | |
| 1972 | | | |
| Apr. 12 | 8008 | Cynthia D. Banzer: | |
| | | Reimbursement for official travel expenes, round trip, Washington, D.C., to New York City, Mar. 26–28, 1972 | $140.00 |
| | 8009 | Alexandra J. Kisla: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Minneapolis, Minn., Mar. 10–11, 1972 | 286.47 |
| | | Roman C. Pucinski, M.C.: | |
| | | Reimbursement for official travel expenses, 2 round trips, Washington, D.C., to— | |
| | 8010 | Lexington, Ky., Jan. 12–15, 1972 | 133.00 |
| | 8011 | Austin, Tex., Jan. 23–24, 1972 | 234.00 |
| | 8012 | John M. Smokevitch: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., Mar. 25, 1972 | 100.96 |
| | 8013 | Robert E. Vagley: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., Mar. 24–25, 1972 | 101.00 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 13 | 8081 | Mar. 20, 1972 | 242.25 |
| | 8082 | Mar. 10, 1972 | 484.50 |
| 14 | 8138 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 79.23 |
| | 8144 | District Delivery Service: | |
| | | 3-month subscription to New York Times, April-June 1972 | 47.75 |
| | 8157 | Trans-World Airlines, Inc.: | |
| | | Transportation for subpenaed witness, Feb. 4, 1972 | 388.00 |
| | 8161 | West Publishing Co.: | |
| | | U.S. Code Annotated, 47 vols., Sept. 23, 1971 | 251.50 |
| | 8186 | Education Press Association of America: | |
| | | 1 copy of America's Education Press, 31st ed., April 1972 | 5.00 |
| 19 | 8244 | John M. Smokevitch: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Detroit, Mich., Apr. 4–5, 1972 | 202.28 |
| 20 | 8281 | Cynthia D. Banzer: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to East St. Louis and Belleville, Mo., Mar. 9–10, 1972 | 194.50 |
| | 8282 | Eric Honick: | |
| | | Reimbursement for official travel expenses, round trip, Washington D.C., to Detroit, Mich., Apr. 5, 1972 | 132.60 |
| | 8283 | John F. Jennings: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Apr. 5–7, 1972 | 241.50 |
| 21 | 8316 | Austin P. Sullivan, Jr.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., Mar. 23–24, 1972 | 138.00 |
| 24 | 8334 | Jack G. Duncan: | |
| | | Reimbursement for official travel expenses, from Washington, D.C., to Salt Lake City, Utah; Pocatello, Idaho, and return via Idaho Falls, Idaho, Apr. 13–15, 1972 | 476.50 |
| | 8335 | Jack G. Duncan: | |
| | | Reimbursement for official local travel, Mar. 1, Apr. 7 and 9, 1972 | 12.00 |
| 26 | 8369 | Charles W. Radcliffe: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Apr. 13–14, 1972 | 465.44 |
| | 8433 | Editorial Projects for Education: | |
| | | Subscription, Mar. 31, 1972–73 | 20.00 |
| | 8434 | Ed Flynn: | |
| | | Witness transportation from San Francisco, Calif., to Washington, D.C., round trip, Feb. 4, 1972 | 389.80 |
| | 8470 | Congressional Quarterly, Inc.: | |
| | | 1 copy of CQ Almanac for 1967 and 1968, Apr. 1, 1972 | 95.00 |
| 27 | 8497 | Insurance Department of the State of Connecticut: | |
| | | Copy of a sales agreement between I.T. & T. and Medio Banco for purpose of pension study, Apr. 4, 1972 | 3.00 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| | 8528 | Mar. 30, 1972 | 495.00 |
| | 8529 | Do | 401.85 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972— | |
| May 1 | 8753 | Special Subcommittee on Labor | 48.37 |
| | 8754 | Subcommittee on Agricultural Labor | 45.85 |
| 4 | 8841 | Orval Hansen, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Pocatello, Idaho, Apr. 13–16, 1972 | 469.75 |
| | 8842 | Martin L. LaVor: | |
| | | Reimbursement for official travel expenses, Washington, D.C., to Salt Lake City, Utah; Pocatello, Idaho; and Idaho Falls, Idaho, Apr. 13–15, 1972 | 476.55 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| 5 | 8874 | General Subcommittee on Labor, March, 1972 | 36.04 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON EDUCATION AND LABOR—Continued | |
| | | Chesapeake & Potomac Telephone Co.: | |
| 1972 | | Official telephone service— | |
| May 5 | 8875 | General Subcommittee on Education, March 1972 | $227.90 |
| | 8876 | Special Subcommittee on Education, March 1972 | 8.59 |
| | 8877 | Pension Study Task Force, March 1972 | 103.46 |
| | 8878 | Minority staff, February 1972 | 47.06 |
| | 8879 | Select Subcommittee on Education, April 1972 | 80.42 |
| | 8905 | Xerox Corp.: | |
| | | Meter usage, April 1972 | 298.27 |
| | 8917 | National Association of Educational Broadcasters: | |
| | | 1 copy of NAEB Telecommunications Directory, 1972, Apr. 18, 1972 | 5.50 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 10 | 8972 | Mar. 11, 1972 | 621.30 |
| | 8973 | Mar. 27–29, 1972 | 319.20 |
| | 9032 | American Correctional Association: | |
| | | Miscellaneous publications | 14.50 |
| | | Minority Room: | |
| | | For services rendered | 16.30 |
| | 9033 | Victor Riesel Column: | |
| | | Subscription | 70.00 |
| | | Wall Street Journal: | |
| | | 1-year subscription, Mar. 23, 1972–73 | 35.00 |
| | | Education Daily: | |
| | | 1-year subscription, Mar. 30, 1972–73 | 175.00 |
| | | New York Times: | |
| | | Daily and Sunday, Jan. 15–June 30, 1972 | 63.50 |
| | | Journal of Law and Education: | |
| | | Subscription | 20.00 |
| 12 | 9073 | Albert H. Quie, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Minneapolis, Minn., Mar. 10–12, 1972 | 146.00 |
| 16 | 9120 | Xerox Corp.: | |
| | | Meter usage, April 1972 | 97.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972— | |
| 19 | 9180 | Full committee | 130.96 |
| | 9181 | Select Subcommittee on Labor | 251.16 |
| | 9225 | Xerox Corp.: | |
| | | For services rendered, Mar. 3–Apr. 5, 1972 | 568.97 |
| | 9239 | West Publishing Co.: | |
| | | United States Code Annotated 1971 Pocket Parts, Apr. 12, 1972 | 67.50 |
| 23 | 9296 | John Brademas, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Salt Lake City, Utah, and Pocatello, Idaho, Apr. 13–15, 1972 | 480.00 |
| | 9320 | Cynthia D. Banzer: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., May 16–19, 1972 | 528.00 |
| 25 | 9330 | Jack G. Duncan: | |
| | | Reimbursement for official local travel, Apr. 24–May 4, 1972 | 18.00 |
| | | Xerox Corp.: | |
| 31 | 9439 | Payment for invoice dated May 8, 1972 | 97.00 |
| | 9440 | For services rendered, Apr. 5–May 1, 1972 | 537.26 |
| June 2 | 9567 | Meter usage, April 1972 | 305.26 |
| | 9580 | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting, Apr. 17, 1972 | 249.00 |
| | 9641 | John M. Smokevitch: | |
| | | Reimbursement for official travel expenses, 1 way, Washington, D.C., to Philadelphia, Pa., June 1, 1972 | 65.71 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 7 | 9643 | May 10, 1972 | 207.00 |
| | 9644 | Apr. 24, 1972 | 151.05 |
| | 9645 | May 3, 1972 | 291.00 |
| | 9646 | Apr. 26–27, 1972 | 567.00 |
| | 9647 | Apr. 28, 1972 | 65.55 |
| | 9648 | Apr. 11–24, 1972 | 1,926.60 |
| | 9718 | Commerce Clearing House, Inc.: | |
| | | 1-year subscription to Pension Plan Guide, June 1972–73 | 150.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| 8 | 9816 | Minority staff, March 1972 | 3.46 |
| | | Do | 28.10 |
| | 9817 | Full committee, April 1972 | 87.70 |
| | 9818 | General Subcommittee on Labor, April 1972 | 48.73 |
| | 9819 | Special Subcommittee on Labor, April 1972 | 91.29 |
| | 9820 | Select Subcommittee on Labor, April 1972 | 197.14 |
| | 9821 | Special Subcommittee on Education, April 1972 | 9.22 |
| | 9822 | Select Subcommittee on Education, April 1972 | 111.85 |
| | 9823 | Subcommittee on Agricultural Labor, April 1972 | 53.55 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON EDUCATION AND LABOR—Continued | |
| 1972 | | | |
| June 8 | 9843 | Majority Room: | |
| | | Reimbursement for Elliott Plates and addressed envelopes, Apr. 21, 1972 | $5.89 |
| 9 | 9883 | Vance J. Anderson: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., May 31–June 1, 1972 | 109.50 |
| | 9884 | Dennis J. Taylor: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to San Diego, Calif, May 23–26, 1972 | 541.50 |
| | 9910 | Mattie L. Maynard: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Sacramento and Los Angeles, Calif., June 1–6, 1972 | 623.00 |
| | 9911 | John Warren: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Sacramento and Los Angeles, Calif, June 1–6, 1972 | 689.15 |
| 12 | 9912 | West Publishing Co.: | |
| | | U.S. Code Annotated, and Supplements, May 15, 1972 | 378.00 |
| | | Bureau of National Affairs, Inc.: | |
| | | 1-year subscription to Manpower Information Service, May 1, 1972–73 | 396.00 |
| | | National Journal: | |
| | | 26-week subscription, through October 1972 | 84.60 |
| 13 | 9953 | Vance J. Anderson: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill, and Detroit, Mich., June 7–9, 1972 | 285.85 |
| | 9960 | Julie Domenick McAteer: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., and Detroit, Mich., June 7–9, 1972 | 261.50 |
| | 9961 | John M. Smokevitch: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., and Detroit, Mich., June 7–9, 1972 | 268.86 |
| | | House Postmaster: | |
| | | Postage stamps for official committee business— | |
| 26 | 10284 | Special Subcommittee on Labor, May 1972 | 22.50 |
| | 10285 | General Subcommittee on Labor, May 16, 1972 | 21.75 |
| | 10286 | Select Subcommittee on Education, March 1972 | 30.20 |
| | 10287 | General Subcommittee on Education, April 1972 | 98.00 |
| | 10288 | Select Subcommittee on Education, April 1972 | 30.20 |
| 28 | 10358 | Alphonzo Bell, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., June 4–5, 1972 | 388.00 |
| | | Salaries for 6 months | 455,873.26 |
| | | Refunds and adjustments | 614.15 |
| | | Total paid from 1972 appropriations | 516,241.75 |
| | | COMMITTEE ON FOREIGN AFFAIRS | |
| Feb. 10 | 6219 | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting, Apr. 22, 1971 | 126.50 |
| | | Total paid from 1971 appropriations | 126.50 |
| Jan. 22 | 5493 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, November 1971 | 344.97 |
| | 5500 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, Nov. 10–17, 1971 | 264.00 |
| | 5515 | Middle East Institute: | |
| | | 1-year subscription to Middle East Monitor, Jan. 1–Dec. 15, 1972 | 15.00 |
| | 5516 | National Geographic Society: | |
| | | 1 copy of World Atlas, 3d edition, December 1971 | 19.60 |
| | 5517 | Western Union: | |
| | | Official telegram service, November 1971 | 10.81 |
| 27 | 5696 | Official Airline Guide: | |
| | | 1-year subscription, April 1972–73 | 55.00 |
| | 5700 | Majority Room: | |
| | | Miscellaneous printing services, Nov. 30–Dec. 27, 1971 | 14.92 |
| 31 | 5759 | Foreign Service Journal: | |
| | | 2-year subscription renewal, February 1972–73 | 10.00 |
| Feb. 1 | 5909 | G. L. Reuber: | |
| | | Travel expenses and witness fees, from London, Ontario, to Washington, D.C., and return, Dec. 7, 1971 | 134.72 |
| 8 | 6060 | Brookings Institution: | |
| | | Purchase of books for the use of the committee, Jan. 6, 1972 | 4.20 |
| | 6091 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, December 1971 | 346.20 |
| 9 | 6149 | Goler Teal Butcher: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Dec. 9–10, 1971 | 172.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON FOREIGN AFFAIRS—Continued | |
| | | Alderson Reporting Co., Inc.: | |
| 1972 | | Stenographic reporting— | |
| Feb. 10 | 6220 | Dec. 6–7, 1971 | $430.95 |
| | 6221 | Oct. 15, 1971 | 124.95 |
| | 6222 | Do | 55.00 |
| | 6223 | Nov. 16, 1971 | 214.50 |
| | 6224 | Dec. 7, 1971 | 197.10 |
| | 6225 | Nov. 16, 1971 | 153.70 |
| 16 | 6376 | Westen Union: | |
| | | Official telegram service, December 1971 | 11.13 |
| | 6390 | Robert B. Boettcher: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., New York City, Feb. 3–4, 1972 | 128.60 |
| | 6391 | Peter H. B. Frelinghuysen M.C.: | |
| | | 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 4, 1972 | 35.00 |
| | 6392 | William S. Mailliard, M.C.: | |
| | | 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 4, 1972 | 35.00 |
| Mar. 3 | 6921 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 329.21 |
| | 6935 | Wall Street Journal: | |
| | | 323-day subscription, February 1972 | 32.48 |
| 9 | 7076 | Roger Fisher: | |
| | | Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Feb. 24, 1972 | 109.05 |
| | 7077 | Michael Reisman: | |
| | | Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Feb. 22, 1972 | 92.96 |
| 16 | 7210 | R. Michael Finley: | |
| | | Reimbursement for official travel expenses, one way, from Miami, Fla., to Washington, D.C., Sept. 1–2, 1971 | 132.12 |
| | 7237 | Majority Room: | |
| | | Miscellaneous printing services, Jan. 24–Feb. 22, 1972 | 47.60 |
| 23 | 7311 | Robert B. Boettcher: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 9, 1972 | 52.50 |
| | 7375 | Yuan-li Wu: | |
| | | Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 26, 1971 | 330.00 |
| | 7387 | Robert K. Boyer: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 15–16, 1972 | 42.50 |
| 24 | 7402 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 389.45 |
| 28 | 7489 | Congressional Quarterly Service: | |
| | | 1-year subscription, May 1972–73 | 144.00 |
| | 7490 | Sidney Kramer Books: | |
| | | Publication, March 1972 | 14.00 |
| | 7491 | Luis Kutner: | |
| | | Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Feb. 28, 1972 | 153.00 |
| | 7510 | Christian Science Monitor: | |
| | | 1-year subscription, April 1972–73 | 30.00 |
| | 7511 | Economist: | |
| | | 1-year subscription to Foreign Report, April 1972–73 | 47.50 |
| | 7512 | Thomas Enright: | |
| | | Travel expenses and witness fees, from Woodside, N.Y., to Washington, D.C., round trip, Feb. 29, 1972 | 76.00 |
| | 7513 | Dermot G. Foley: | |
| | | Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Feb. 28, 1972 | 72.00 |
| | 7514 | Sean Hopkins: | |
| | | Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Mar. 1, 1972 | 72.00 |
| | 7515 | Lawrence McCaffrey: | |
| | | Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Feb. 28, 1972 | 160.00 |
| 29 | 7558 | R. Michael Finley: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Mar. 20–21, 1972 | 69.00 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 30 | 7613 | Feb. 17, 1972 | 134.75 |
| | 7614 | Do | 187.00 |
| | 7615 | Feb. 2, 1972 | 150.80 |
| | 7616 | Feb. 3, 1972 | 104.55 |
| | 7617 | Do | 80.50 |
| | 7618 | Do | 105.00 |
| | 7623 | Feb. 22, 1972 | 210.90 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON FOREIGN AFFAIRS—Continued | |
| 1972 | | | |
| Apr. 4 | 7791 | Ancorp National Services, Inc.: 3 subscriptions to New York Times and 2 subscriptions to Washington Post, November 1971–72 | $453.60 |
| | 7829 | Eastern Airlines, Inc.: Official travel for Members and staff, Feb. 3, 1972 | 208.00 |
| | 7836 | Postmaster: Postage stamps for overseas mail, Dec. 15, 1971 | 250.00 |
| | | Alderson Reporting Co., Inc.: Stenographic reporting— | |
| 6 | 7887 | Mar. 8, 1972 | 115.50 |
| | 7888 | Mar. 9, 1972 | 77.00 |
| | 7889 | Feb. 24, 1972 | 142.80 |
| | 7890 | Feb. 24, 1972 | 225.00 |
| | 7896 | Mar. 1, 1972 | 145.35 |
| | 7897 | Mar. 7–8, 1972 | 369.90 |
| | 7900 | Mar. 8, 1972 | 140.40 |
| | 7901 | Mar. 2, 1972 | 168.30 |
| | 7940 | Robert B. Boettcher: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 23–24, 1972 | 86.75 |
| 13 | 8053 | Demetrios Papaspyrou: Travel expenses and witness fees, from New York City to Washington, D.C., round trip, Mar. 8, 1972 | 72.00 |
| | 8054 | 3M Business Products Center: Rental charge for 3M copier, January–February 1972 | 80.83 |
| | 8055 | George Rallis: Travel expenses and witness fees, from New York City to Washington, D.C., round trip, Mar. 8, 1972 | 72.00 |
| 14 | 8164 | Western Union Telegraph Co.: Official telegram service, February 1972 | 6.10 |
| 20 | 8284 | Robert B. Boettcher: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 28–29, 1972 | 44.50 |
| 26 | 8435 | H. Gary Knight: Travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., round trip, Apr. 11, 1972 | 120.00 |
| 27 | 8498 | Bulletin of Atomic Scientists: 1-year subscription, May 1972–73 | 8.50 |
| | 8499 | 3M Business Products Sales, Inc.: Rental for 209 copier, March 1972 | 48.50 |
| | 8500 | Orestis Vidalis: Travel expenses and witness fees, from Toledo, Ohio, to Washington, D.C., round trip, Apr. 13, 1972 | 127.76 |
| | | Alderson Reporting Co.: Stenographic reporting— | |
| | 8530 | Mar. 1, 1972 | 535.50 |
| | 8531 | Mar. 16, 1972 | 124.95 |
| | 8532 | Feb. 28–29, 1972 | 997.50 |
| | 8533 | Mar. 16, 1972 | 129.60 |
| May 4 | 8843 | Robert B. Boettcher: 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, Apr. 13–14, 1972 | 70.00 |
| | 8868 | Xerox Corp.: Meter usage, March 1972 | 218.25 |
| 5 | 8882 | Chesapeake & Potomac Telephone Co.: Official telephone service, March 1972 | 419.18 |
| | 8899 | Wall Street Journal: Partial renewal subscription, April–December 1972 | 21.10 |
| | 8918 | Prof. Nicholas Destounis: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Apr. 13, 1972 | 71.00 |
| | 8919 | National Geographic Society: Enlarged map of the world for committee use, March 1972 | 4.00 |
| 10 | 8974 | Alderson Reporting Co., Inc.: Stenographic reporting, Mar. 23, 1972 | 126.50 |
| 19 | 9192 | Eastern Airlines: Official travel for Members and staff, Mar. 15–29, 1972 | 208.00 |
| | 9199 | 3M Business Products Sales, Inc.: Rental charge for 3M 209 copier, April 1972 | 48.50 |
| | 9226 | Xerox Corp.: Meter usage, January–February 1972 | 489.74 |
| | 9240 | William E. Griffith: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Apr. 26, 1972 | 108.00 |
| | 9241 | Edwin Reischauer: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 2, 1972 | 112.60 |
| | 9242 | W. Michael Reisman: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, May 3, 1972 | 92.96 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON FOREIGN AFFAIRS—Continued | |
| 1972 | | | |
| May 19 | 9243 | David Rowe: | |
| | | Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, May 3, 1972 | $92.96 |
| | 9244 | Robert A. Scalapino: | |
| | | Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, May 4, 1972 | 355.70 |
| | 9245 | Ross Terrill: | |
| | | Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 2, 1972 | 112.00 |
| | 9246 | Frederick S. Wyle: | |
| | | Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, May 10, 1972 | 76.88 |
| 23 | 9316 | Xerox Corp.: | |
| | | Meter usage, April 1972 | 218.25 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| June 7 | 9649 | Apr. 25, 1972 | 96.00 |
| | 9650 | Apr. 13, 1972 | 156.75 |
| | 9651 | Apr. 25, 1972 | 156.00 |
| | 9652 | Apr. 12, 1972 | 178.75 |
| | 9653 | Apr. 26, 1972 | 143.10 |
| | 9654 | Apr. 12–18, 1972 | 372.00 |
| | 9655 | Apr. 19, 1972 | 129.60 |
| | 9656 | May 2, 1972 | 213.30 |
| | 9719 | Ishwer C. Ojha: | |
| | | Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 26, 1972 | 114.02 |
| | 9720 | Charles Reynolds: | |
| | | Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 1, 1972 | 76.88 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 8 | 9864 | May 3, 1972 | 194.40 |
| | 9865 | May 10, 1972 | 81.60 |
| | 9866 | May 4, 1972 | 199.80 |
| 14 | 9988 | Argus South African Newspapers, Ltd.: | |
| | | 1-year renewal subscription to the Johannesburg Star, June 24, 1971–72 | 34.00 |
| | 9989 | Hon. George Ball: | |
| | | Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 16, 1972 | 76.88 |
| | 9990 | Amital Etzioni: | |
| | | Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 31, 1972 | 76.88 |
| | 9991 | Stanley Hoffmann: | |
| | | Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 24, 1972 | 116.00 |
| | 9992 | Samuel Huntington: | |
| | | Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, May 31, 1972 | 109.85 |
| | 9993 | Sidney Kramer Books: | |
| | | Purchase of Statesman's Yearbook 1971–72 | 15.65 |
| | 9994 | 3M: | |
| | | 3M 209 copier rental | 48.50 |
| | 9995 | James Morley: | |
| | | Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 16, 1972 | 76.88 |
| | 9996 | Miss Yuan Moun-Ru: | |
| | | Travel expenses and witness fees, from Dayton, Ohio, to Washington, D.C., round trip, May 17, 1972 | 98.00 |
| | 9997 | Eugene Rostow: | |
| | | Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, May 24, 1972 | 93.96 |
| | 9998 | Charles W. Yost: | |
| | | Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 18, 1972 | 76.88 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 15 | 10040 | May 18, 1972 | 97.20 |
| | 10041 | May 24, 1972 | 267.90 |
| | 10042 | May 17, 1972 | 83.25 |
| | 10043 | May 16, 1972 | 232.20 |
| | 10113 | Robert Scalapino: | |
| | | Travel expenses and witness fees, from Berkeley, Calif., to Washington, D.C., round trip, May 24, 1972 | 355.20 |
| 22 | 10191 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, April 1972 | 529.73 |
| | 10203 | Eastern Airlines: | |
| | | Official travel for Members and staff | 52.00 |
| | 10216 | Majority Room: | |
| | | Miscellaneous printing services, Mar. 17, Apr. 11 and 28, 1972 | 16.25 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON FOREIGN AFFAIRS—Continued | |
| 1972 June 26 | 10277 | Xerox Corp.: | |
| | | Meter usage, May 1972 | $267.60 |
| 27 | 10309 | Ambassador Seymour Maxwell Finger: | |
| | | Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 15, 1972 | 76.88 |
| 29 | 10401 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, May 1972 | 362.36 |
| | 10421 | Majority Room: | |
| | | Miscellaneous printing services, Apr. 19, May 11, 15, 16, 18, and 22, 1972 | 59.50 |
| | | Salaries for 6 months | 195,391.58 |
| | | Total paid from 1972 appropriations | 214,469.51 |
| | | COMMITTEE ON GOVERNMENT OPERATIONS | |
| Jan. 17 | 5316 | John Philip Carlson: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Alexandria, Va., to Seattle, Wash., Dec. 9–12, 1971 | 154.20 |
| | 5317 | David B. Finnegan: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Annandale, Va., to Seattle, Wash., Dec. 9–12, 1971 | 122.52 |
| | 5318 | Joseph C. Luman: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Dec. 16–17, 1971 | 77.50 |
| | 5319 | Henry S. Reuss, M.C.: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Dec. 9–12, 1971 | 156.00 |
| | 5320 | Charles L. Richer: | |
| | | 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Wheaton, Md., to Chicago, Ill., Nov. 22–23, 1971 | 79.20 |
| | 5321 | Clem L. Zinger: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Dec. 9–12, 1971 | 145.50 |
| | | Ward & Paul: | |
| | | Stenographic reporting— | |
| 21 | 5423 | Dec. 8, 1971 | 184.25 |
| | 5424 | Dec. 9, 1971 | 387.20 |
| | 5425 | Dec. 2, 1971 | 121.50 |
| | 5426 | Dec. 1 and 13, 1971 | 974.70 |
| | 5458 | John Conyers, Jr., M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Detroit, Mich., Dec. 3–4, 1971 | 74.00 |
| | 5477 | Xerox Corp.: | |
| | | Meter usage, October–November 1971 | 55.02 |
| | | Acme Reporting Co.: | |
| | | Stenographic reporting— | |
| 22 | 5481 | Dec. 1, 1971 | 140.40 |
| | 5482 | Do | 16.50 |
| | 5483 | Nov. 30, 1971 | 243.40 |
| | 5484 | Nov. 22–23, 1971 | 450.90 |
| | 5488 | American Airlines, Inc.: | |
| | | Official travel for Members and staff, November 1971 | 102.00 |
| | 5494 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, November 1971 | 262.10 |
| | | Official travel for Members and staff: | |
| | 5503 | Northwest Airlines, Inc., December 1971 | 296.00 |
| | 5507 | Trans World Airlines, Inc., November 1971 | 204.00 |
| | | United Air Lines, Inc.: | |
| | 5508 | September 1971 | 159.00 |
| | 5509 | November 1971 | 74.00 |
| 26 | 5581 | Jeremiah S. Buckley: | |
| | | Reimbursement for official local travel, September–December 1971 | 10.00 |
| 27 | 5695 | Northwest Airlines, Inc.: | |
| | | Official travel for Members and staff, December 1971 | 2,170.00 |
| | 5706 | Office Supply Service: | |
| | | Miscellaneous stationery items, December 1971 | 259.66 |
| 31 | 5760 | Congressional Quarterly, Inc.: | |
| | | 1 set of Congress and the Nation, vols. I and II, Jan. 6, 1972 | 55.00 |
| | 5761 | GSA, OAD, Finance Division: | |
| | | ATS after hour service, December 1971 | 30.00 |
| | 5780 | Ward & Paul: | |
| | | Stenographic reporting, Nov. 16, 1971 | 129.15 |
| Feb. 1 | 5910 | Joseph C. Luman: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Jan. 6–7 1972 | 73.50 |
| 4 | 5988 | Jeremiah S. Buckley: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., and Los Angeles, Calif., Jan. 11–14, 1972 | 153.65 |
| | 5989 | John Conyers, Jr., M.C.: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Dec. 9–12, 1971 | 140.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON GOVERNMENT OPERATIONS—Continued | |
| 1972 | | | |
| Feb. 4 | 5990 | Gilbert Gude, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Dec. 9–12, 1971 | $70.00 |
| | | Richard L. Still: | |
| | | Reimbursement for official local travel— | |
| | 5991 | Dec. 7 and 21, 1971 | 4.00 |
| | 5992 | January 1972 | 9.50 |
| | | Ward & Paul: | |
| | | Stenographic reporting— | |
| 7 | 6018 | Dec. 3–4, 1971 | 596.70 |
| | 6020 | Jan. 24, 1972 | 135.00 |
| 8 | 6092 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, December 1971 | 290.46 |
| | 6105 | Northwest Airlines, Inc.: | |
| | | Official travel for Members and staff, January 1972 | 656.00 |
| 9 | 6150 | Garry Brown, M.C.: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, for Washington, D.C., to Detroit, Mich., Dec. 3–4, 1971 | 80.00 |
| | 6151 | James L. Gyory: | |
| | | 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Annapolis, Md., to Washington, D.C., and New Orleans, La., Jan. 26–29, 1972 | 154.64 |
| | 6152 | Thomas H. Saunders: | |
| | | 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 27–29, 1972 | 106.14 |
| | | Erskine Stewart: | |
| | 6153 | Expenses incurred in connection with official subcommittee business, January 1972 | 5.15 |
| | 6154 | 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 27-29, 1972 | 111.90 |
| | 6155 | Richard L. Still: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich.; Los Angeles, Calif.; and Chicago, Ill., Jan. 11–15, 1972 | 224.30 |
| 10 | 6185 | Bureau of National Affairs, Inc.: | |
| | | 1-year subscription to Federal Contracts Report, March 1972–73 | 198.00 |
| | 6186 | Congressional Quarterly Service: | |
| | | 1 copy of Guide to the Congress of the United States, January 1972 | 27.50 |
| | 6187 | General Services Administration: | |
| | | FTS after hour service, January 1972 | 30.00 |
| | 6188 | Wall Street Journal: | |
| | | 1-year subscription, March 1972–73 | 35.00 |
| | | Stenographic reporting: | |
| | 6212 | Acme Reporting Co., Oct. 29, 1971 | 116.10 |
| | | District Reporting Co.— | |
| | 6241 | Sept. 9, 1971 | 492.80 |
| | 6242 | Sept. 30, 1971 | 186.75 |
| | | Official travel for Members and staff: | |
| 16 | 6364 | Eastern Airlines, Inc., Jan. 6, 1972 | 118.00 |
| | 6368 | National Airlines, Inc., December 1971 | 278.00 |
| 18 | 6462 | Asman Custom Photo Service, November 1971 | 189.00 |
| 24 | 6493 | Wm. J. Randall, M.C.: | |
| | | 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 27–29, 1972 | 92.50 |
| | 6494 | Thomas H. Saunders: | |
| | | 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Plainfield, N.J., via Newark, N.J., Feb. 3–5, 1972 | 97.53 |
| | 6495 | Erskine Stewart: | |
| | | 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Plainfield, N.J., via Newark, N.J., Feb. 3–5, 1972 | 106.00 |
| 25 | 6563 | Xerox Corp.: | |
| | | Meter usage, Dec. 31, 1971–Feb. 2, 1972 | 38.80 |
| 28 | 6610 | Office Supply Service: | |
| | | Miscellaneous stationery items, January 1972 | 294.59 |
| 29 | 6646 | Xerox Corp.: | |
| | | Meter usage, December 1971 | 49.38 |
| Mar. 1 | 6773 | Edwin Donovan: | |
| | | 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Silver Spring, Md., to New Orleans, La., Jan. 27–29, 1972 | 116.50 |
| | 6774 | Wm. J. Randall, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Union City, N.J., Feb. 3–5, 1972 | 147.62 |
| | 6775 | Robert C. Weaver: | |
| | | Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Feb. 7, 1972 | 72.00 |
| 2 | 6825 | James L. Gyory: | |
| | | 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Annapolis, Md., to Newark, N.J., Feb. 2–5, 1972 | 135.70 |
| | 6826 | Robert C. Wood: | |
| | | Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 7, 1972 | 124.88 |
| | 6829 | Bernice M. Jackson Reporting Co.: | |
| | | Stenographic reporting, Dec. 10–11, 1971 | 1,292.24 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON GOVERNMENT OPERATIONS—Continued | |
| 1972 | | | |
| Mar. 2 | 6866 | 3M Business Products Sales, Inc.: | |
| | | Rental of 3M 209 copier with automatic feed, Dec. 3, 1971–Jan. 31, 1972 | $105.41 |
| 3 | 6924 | Congressional Quarterly Service: | |
| | | 1 copy of 1967 Cumulative Index, and 1-year subscription, Feb. 7, 1972–73 | 146.95 |
| | | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff— | |
| | 6927 | January 1972 | 304.00 |
| | 6928 | February 1972 | 156.00 |
| 8 | 7005 | Edwin F. Donovan: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Plainfield, N.J., Feb. 3–5, 1972 | 142.94 |
| | | Ward & Paul: | |
| | | Stenographic reporting— | |
| | 7024 | Feb. 9, 1972 | 176.00 |
| 9 | 7045 | Feb. 24, 1972 | 475.20 |
| | 7046 | Feb. 17, 1972 | 251.00 |
| | 7047 | Feb. 18–24, 1972 | 410.40 |
| | 7078 | Library of Congress: | |
| | | For ATS–360 terminal usage, December 1971–January 1972 | 604.00 |
| | 7079 | Housing and Renewal Services: | |
| | | 1-year subscription, February 1972–73 | 62.50 |
| | 7080 | Lawyers Co-operative Publishing Co.: | |
| | | Miscellaneous publications, Feb. 14, 1972 | 95.00 |
| | 7090 | Acme Reporting Co.: | |
| | | Stenographic reporting, Jan. 25–Feb. 5, 1972 | 1,401.30 |
| | | Official travel for Members and staff: | |
| 10 | 7107 | Delta Air Lines, Inc., January 1972 | 608.00 |
| | 7110 | Eastern Airlines, Inc., Feb. 25, 1972 | 52.00 |
| | 7124 | United Air Lines, Inc., Dec. 9, 1971 | 620.00 |
| | | 3M Business Products Sales, Inc.: | |
| 13 | 7134 | Renewal of guaranteed maintenance agreement, Mar. 10, 1972–73 | 160.00 |
| | 7135 | Rental of 209 copier with automatic feed, February 1972 | 57.50 |
| 16 | 7228 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 206.76 |
| | 7240 | Wall Street Journal: | |
| | | 1-year subscription, Apr. 18, 1972–73 | 35.00 |
| 23 | 7312 | Ralph T. Doty: | |
| | | Reimbursement for official local travel, Feb. 10 and 17, 1972 | 5.40 |
| | 7313 | Charles Thone, M.C.: | |
| | | 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Plainfield, N.J., via Newark, Feb. 3–5, 1972 | 87.50 |
| 24 | 7413 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, February 1972 | 52.00 |
| | 7417 | Library of Congress: | |
| | | For ATS–360 terminal usage, February 1972 | 308.00 |
| | 7421 | Office Supply Service: | |
| | | Miscellaneous stationery items, February 1972 | 543.69 |
| 28 | 7516 | GSA: | |
| | | FTS after hour service, February 1972 | 30.00 |
| | 7517 | Lawrence S. Katz: | |
| | | Travel expenses and witness fees, from Milwaukee, Wis., to Washington, D.C., round trip, Feb. 23–24, 1972 | 150.45 |
| 30 | 7587 | Acme Reporting Co.: | |
| | | Stenographic reporting, Feb. 22–23, 1972 | 718.20 |
| Apr. 4 | 7792 | Midland National Bank: | |
| | | Duplicating fee and postage for statement prepared for official subcommittee business, Feb. 24, 1972 | 54.94 |
| | | Ward & Paul: | |
| | | Stenographic reporting— | |
| 6 | 7852 | Mar. 6–17, 1972 | 1,215.00 |
| | 7866 | Mar. 8, 1972 | 112.00 |
| | 7908 | Xerox Corp.: | |
| | | Meter usage, Feb. 2–29, 1972 | 38.80 |
| | 7939 | Richard L. Still: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill.; Atlanta, Ga.; and Miami, Fla., Mar. 17–24, 1972 | 556.26 |
| | | Stenographic reporting: | |
| 13 | 8080 | Acme Reporting Co., Mar. 21, 1972 | 348.30 |
| 14 | 8118 | Ward & Paul, Mar. 20–28, 1972 | 1,517.40 |
| | 8139 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 325.33 |
| | | James L. Gyory: | |
| 26 | 8370 | Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., Apr. 12–15, 1972 | 181.98 |
| | 8371 | 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Annapolis, Md., to Fremont and Omaha, Nebr., and Kansas City, Mo., Apr. 4–7, 1972 | 134.92 |
| | 8372 | Thomas H. Saunders: | |
| | | 3½ day s per diem and miscellaneous expenses incurred on travel, round trip, from Fairfax, Va., to Omaha, Nebr., and Kansas City, Mo., Apr. 4–7, 1972 | 142.05 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON GOVERNMENT OPERATIONS—Continued | |
| 1972 | | | |
| Apr. 26 | 8373 | Erskine Stewart: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Kansas City, Mo.; Fremont and Omaha, Nebr., Apr. 4–7, 1972 | $148.65 |
| | 8400 | District Delivery Service: 2 3-month subscriptions to New York Times, April–June 1972 | 43.00 |
| | 8436 | 3M Business Products Sales, Inc.: Rental of 209 copier, March 1972 | 57.50 |
| | 8462 | Bureau of National Affairs, Inc.: 1-year subscription to United States Law Week, May 22, 1972–73 | 268.60 |
| | 8474 | Library of Congress: For ATS-360 terminal usage, March 1972 | 308.00 |
| | 8481 | Office Supply Service: Miscellaneous stationery items, March 1972 | 455.70 |
| 27 | 8501 | Equity Publishing Corp.: Miscellaneous publications, Apr. 11, 1972 | 47.50 |
| | 8502 | GSA: FTS after hour service, March 1972 | 30.00 |
| | 8595 | Saloman Reporting Service: Stenographic reporting, Oct. 29, 1971 | 141.25 |
| May 1 | 8744 | Xerox Corp.: Meter usage, March 1972 | 39.95 |
| | 8771 | Trans World Airlines, Inc.: Official travel for Members and staff, April 1972 | 577.00 |
| 4 | 8844 | Wm. J. Randall, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., Apr. 13–15, 1972 | 147.23 |
| | 8845 | Jeremiah S. Buckley: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Apr. 4–7, 1972 | 153.50 |
| | 8846 | Erskine Stewart: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Arlington, Va., to Pittsburgh, Pa., Apr. 13–15, 1972 | 101.65 |
| 5 | 8883 | Chesapeake & Potomac Telephone Co.: Official telephone service, March 1972 | 250.79 |
| | | Stenographic reporting: | |
| | 8921 | Bernice M. Jackson Reporting Co., Apr. 6–7, 1972 | 532.11 |
| | | Ward & Paul: | |
| 10 | 8996 | Apr. 11–14, 1972 | 537.30 |
| 12 | 9052 | Apr. 17–19, 1972 | 583.20 |
| | 9074 | Don Fuqua, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 23–24, 1972 | 70.00 |
| | 9075 | Delphis C. Goldberg: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 23–24, 1972 | 35.00 |
| | 9076 | Margaret M. Goldhammer: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 23–24, 1972 | 35.00 |
| | | Acme Reporting Co.: Stenographic reporting— | |
| 16 | 9122 | Apr. 14–15, 1972 | 556.20 |
| | 9123 | Apr. 18, 1972 | 283.50 |
| 19 | 9193 | Eastern Airlines, Inc.: Official travel for Members and staff, May 5, 1972 | 343.75 |
| | 9200 | 3M Business Products Sales, Inc.: Rental of 3M 209 copier with automatic feed, April 1972 | 57.50 |
| | 9204 | Northwest Airlines, Inc.: Official travel for Members and staff, Apr. 27, 1972 | 48.00 |
| | 9247 | Bureau of National Affairs, Inc.: 1-year subscription to Environment Reporter, May 1972–73 | 326.00 |
| | 9248 | Coiner Publications, Ltd.: 1 copy of Black's Law Dictionary, May 2, 1972 | 15.00 |
| | 9249 | GSA: FTS after hour service, April 1972 | 30.00 |
| | 9250 | National Council on Crime and Delinquency: Subscription renewal to Criminal Justice Newsletter, from May 1972 | 48.00 |
| | 9252 | Office Supply Service: Miscellaneous stationery items, April 1972 | 179.87 |
| 23 | 9297 | Gilbert S. Goldhammer: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 23–24, 1972 | 42.60 |
| | 9298 | Acme Reporting Co.: Reimbursement for official travel expenses for a reporter, round trip, from Washington, D.C., to Pittsburgh, Pa., Apr. 13–15, 1972 | 143.18 |
| | 9299 | Bill Alexander, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 23–24, 1972 | 35.00 |
| | 9317 | Xerox Corp.: Meter usage, April 1972 | 38.80 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON GOVERNMENT OPERATIONS—Continued | |
| 1972 May 25 | 9331 | L. H. Fountain, M.C.: Reimbursement for official travel expenses, round trip, from Tarboro, N.C., to Raleigh, N.C., Apr. 23–24, 1972 | $52.28 |
| | 9332 | Thomas H. Saunders: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., May 11–14, 1972 | 84.83 |
| | 9333 | Erskine Stewart: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., May 10–13, 1972 | 130.85 |
| June 7 | 9721 | Court Reporters Associates: Stenographic reporting, Apr. 5, 1972 | 334.49 |
| 8 | 9834 | Library of Congress: For ATS–360 terminal usage, April 1972 | 308.00 |
| | | Ward & Paul: Stenographic reporting— | |
| 15 | 10053 | May 16, 1972 | 340.20 |
| | 10054 | May 1–16, 1972 | 2,081.70 |
| | 10055 | May 2–4, 1972 | 677.70 |
| | 10056 | May 23–24, 1972 | 396.90 |
| 20 | 10114 | Council of State Governments: 1 copy of 1972–73 Book of the States and Supplements, May 1972 | 18.50 |
| | 10115 | GSA: FTS after-hour service, May 1972 | 30.00 |
| | | 3M Business Products Sales, Inc.: | |
| | 10116 | Rental of 209 copier, May 1972 | 57.50 |
| | 10117 | Repair of Thermofax machine, May 16, 1972 | 33.75 |
| | 10118 | West Publishing Co.: 1-year subscription to United States Code Congressional and Administrative News, from July 1, 1971–June 30, 1972 | 50.00 |
| | 10120 | Charles A. Intriago: Reimbursement for official local travel and expenses on official business, April–May 1972 | 36.89 |
| | 10121 | Joseph C. Luman: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Sunnyvale, Calif., May 15–20, 1972 | 230.60 |
| | 10122 | Paul A. Mutino: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 17–19, 1972 | 76.20 |
| | 10123 | C. Don Stephens: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 17–18, 1972 | 60.00 |
| 22 | 10181 | American Airlines, Inc.: Official travel for Members and staff, Apr. 4, 1972 | 176.00 |
| | 10193 | Chesapeake & Potomac Telephone Co.: Official telephone service, April 1972 | 262.02 |
| | 10210 | Library of Congress: For ATS–360 terminal usage, through June 6, 1972 | 308.00 |
| | 10219 | United Air Lines, Inc.: Official travel for Members and staff, April 1972 | 175.00 |
| 26 | 10278 | Xerox Corp.: Meter usage, Apr. 28–May 31, 1972 | 59.71 |
| 27 | 10310 | Raoul Berger: Travel expenses and witness fees, from Concord, Mass., to Washington, D.C., round trip, May 22–23, 1972 | 130.80 |
| | 10311 | New York Times: 1-year subscription, July 30, 1972–73 | 95.00 |
| | 10312 | Scientific American: 1-year subscription, September 1972–73 | 10.00 |
| 28 | 10359 | Alma M. Wilkes: Stenographic reporting, Apr. 24, 1972 | 284.33 |
| | | District Delivery Service: | |
| 29 | 10412 | Subscription renewal to New York Times, July–September 1972 | 21.50 |
| | 10413 | Do | 21.50 |
| | 10428 | Trans World Airlines, Inc.: Official travel for Members and staff, May 1972 | 544.00 |
| | | Salaries for 6 months | 400,002.45 |
| | | Refunds and adjustments | (536.00) |
| | | Total paid from 1972 appropriations | 440,045.74 |
| | | COMMITTEE ON HOUSE ADMINISTRATION | |
| Jan. 31 | 5763 | MITRE Corp.: Final payment for services rendered under contract, Feb. 28, 1971 | 713.29 |
| | | Total paid from 1971 appropriations | 713.29 |
| Jan. 14 | 5284 | Brandon Applied Systems, Inc.: For services rendered as consultant, Dec. 7, 1971 | 12,800.00 |
| | 5285 | U.S. Industrial Publications, Inc.: 1-year subscription to Commercial Kitchen & Dining Room, Dec. 3, 1971–72 | 4.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON HOUSE ADMINISTRATION—Continued | |
| 1972 | | | |
| Jan. 21 | 5478 | Xerox Corp.: | |
| | | Meter usage, Sept. 16, 1971 | $100.00 |
| 22 | 5505 | Office Supply Service: | |
| | | Technical manual cabinet and office supplies, November 1971 | 175.75 |
| 27 | 5625 | Xerox Corp.: | |
| | | Meter usage, December 1971 | 61.40 |
| | 5691 | Chesapeake & Potomac Telephone Co.: | |
| | | Telephone expenses for Information Systems, Nov. 30, 1971 | 43.43 |
| 31 | 5762 | Medalist Publications, Inc.: | |
| | | 1-year subscription to Institutions/VFM Magazine, Jan. 17, 1972–73 | 20.00 |
| | 5764 | REA Express, Inc.: | |
| | | Shipping cost of material on loan to committee, Jan. 17, 1972 | 12.55 |
| | 5801 | Ernest Petinaud: | |
| | | Partial payment pursuant to contract, Jan. 31, 1972 | 333.33 |
| Feb. 1 | 5926 | Xerox Corp.: | |
| | | Meter usage, Jan. 13, 1972 | 97.00 |
| 10 | 6189 | Datapro Research Corp.: | |
| | | 1-year subscription to Datapro 70, December 1971–72 | 390.00 |
| 11 | 6292 | Food Service Magazine: | |
| | | 1-year subscription, January 1972–73 | 5.25 |
| 24 | 6496 | Frank B. Ryan: | |
| | | Reimbursement for official travel expenses, round trip, from Jacksonville to Tallahassee, Fla., Jan. 21, 1972 | 86.00 |
| | 6526 | Xerox Corp.: | |
| | | Meter usage, January 1972 | 63.50 |
| | | Chesapeake & Potomac Telephone Co.: | |
| 25 | 6578 | Official telephone service, November–December 1971 | 351.95 |
| | 6579 | Telephone expenses for Information Systems, December 1971 | 46.55 |
| 28 | 6611 | Office Supply Service: | |
| | | Miscellaneous stationery items, December 1971–January 1972 | 2,336.86 |
| 29 | 6647 | Xerox Corp.: | |
| | | Meter usage, Feb. 10, 1971 | 97.00 |
| Mar. 1 | 6758 | Ernest Petinaud: | |
| | | Partial payment pursuant to contract, Feb. 29, 1972 | 333.33 |
| | | IBM Corp.: | |
| 2 | 6867 | Basic rental, November 1971 | 22,160.00 |
| | | Card punch rental, November 1971 | 154.00 |
| | | Additional billable time, November 1971 | 219.50 |
| | | Basic rental, December 1971 | 22,160.00 |
| | | Card punch rental, December 1971 | 154.00 |
| | 6868 | Purchase of 1403 printer ribbons | 226.80 |
| | | National Cash Register Co.: | |
| | 6870 | Rental of 3 computers, January 1972 | 3,060.50 |
| | 6871 | Rental of 3 computers, November–December 1971 | 6,121.00 |
| 9 | 7081 | IBM Corp.: | |
| | | Basic rental, January 1972 | 22,160.00 |
| | | Card punch rental, January 1972 | 154.00 |
| | 7082 | Frank B. Morrow: | |
| | | Partial payment pursuant to contract, Feb. 29, 1972 | 300.00 |
| 24 | 7403 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 81.72 |
| | | Xerox Corp.: | |
| | | Equipment rental— | |
| | 7430 | 660 II, Mar. 10, 1972 | 184.29 |
| | 7431 | 914 copier, Mar. 10, 1972 | 132.38 |
| | 7432 | 660 II, Feb. 27, 1972 | 61.81 |
| 29 | 7534 | Ernest Petinaud: | |
| | | Partial payment pursuant to contract, Mar. 28, 1972 | 333.33 |
| Apr. 4 | 7823 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 45.20 |
| | 7840 | Office Supply Service: | |
| | | Miscellaneous stationery items, February 1972 | 409.51 |
| 6 | 7909 | Xerox Corp.: | |
| | | Meter usage, Mar. 10, 1972 | 134.06 |
| 12 | 8014 | Frank B. Morrow: | |
| | | Partial payment pursuant to contract, Mar. 28, 1972 | 300.00 |
| 14 | 8140 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 20.26 |
| | | IBM Corp.: | |
| | 8151 | Basic rental of computer processing unit and attachments, February 1972 | 22,160.00 |
| | 8152 | Rental of card punch for computer operations, February 1972 | 154.00 |
| | | National Cash Register Co.: | |
| | 8153 | Rental of disc packs for computer operations, February 1972 | 425.50 |
| | 8154 | Basic rental for Century 100 computer processor and attachments, February 1972 | 2,460.00 |
| | 8155 | Rental of punch card sorter for computer operations, February 1972 | 175.00 |
| | 8167 | Xerox Corp.: | |
| | | Meter usage, February 1972 | 58.20 |
| 25 | 8365 | Thomas S. Foster: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Ogden, Utah, Apr. 21–23, 1972 | 432.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON HOUSE ADMINISTRATION—Continued | |
| 1972 | | IBM Corp.: | |
| Apr. 26 | 8437 | Additional rental time for computer equipment, January 1972 | $43.90 |
| | | Specification change for processing unit— | |
| | 8438 | January 1972 | 1,652.00 |
| | 8439 | February 1972 | 6,195.00 |
| | 8440 | National Cash Register Co.: | |
| | | Rental of punch card sorter for computer operations, March 1972 | 175.00 |
| 27 | 8503 | Moore Business Forms, Inc.: | |
| | | 28,300 sheets of computer printer paper, March 1972 | 230.40 |
| | 8504 | National Cash Register Co.: | |
| | | Basic rental for Century 100 computer processor and attachments, March 1972 | 2,460.00 |
| | 8600 | Ernest Petinaud: | |
| | | Partial payment pursuant to contract, April 1972 | 333.33 |
| May 1 | 8770 | Office Supply Service: | |
| | | Miscellaneous stationery items, March 1972 | 332.48 |
| | | Xerox Corp.: | |
| | | Meter usage— | |
| | 8776 | Apr. 14, 1972 | 72.17 |
| | 8777 | Do | 97.00 |
| 5 | 8902 | Government Sales & Services Div.: | |
| | | Miscellaneous volumes of U.S. Code Annotated, Mar. 20, 1972 | 16.00 |
| | 8920 | Frank B. Morrow: | |
| | | Final payment on contract, Apr. 28, 1972 | 300.00 |
| | | IBM Corp.: | |
| 10 | 9011 | Rental of card punch for computer operations, March 1972 | 154.00 |
| | 9012 | Basic rental of computer processing unit and attachments, March 1972 | 28,355.00 |
| | 9013 | National Cash Register Co.: | |
| | | Rental of disc packs for computer operations, March 1972 | 425.50 |
| 18 | 9165 | Treasurer of the United States, c/o Honorable George M. White: | |
| | | Advance of funds to finance the augmentation of the Architect's facilities to perform the Longworth Cafeteria improvements, May 12, 1972 | 38,000.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| 19 | 9182 | February 1972 | 30.17 |
| | 9183 | March 1972 | 208.43 |
| | | Xerox Corp.: | |
| | | Meter usage— | |
| 23 | 9313 | May 10, 1972 | 97.00 |
| | 9318 | Do | 72.92 |
| June 1 | 9552A | Ernest Petinaud: | |
| | | Partial payment pursuant to contract, May 1972 | 333.33 |
| | | Xerox Corp.: | |
| | 9635 | Meter usage, 914 copier, Apr. 30–May 10, 1972 | 32.16 |
| | 9636 | Meter usage, 4000 copier, May 10–30, 1972 | 33.81 |
| | 9637 | Meter usage, 660 II copier, Apr. 28, 1972 | 282.13 |
| 7 | 9722 | Franz Bader, Inc.: | |
| | | To replace broken picture glass, May 10, 1972 | 8.00 |
| | | IBM Corp.: | |
| | 9723 | Rental of card punch for computer operations, April 1972 | 154.00 |
| | 9724 | Basic rental of computer processing unit and attachments, April 1972 | 28,355.00 |
| | | Moore Business Forms, Inc.: | |
| | 9725 | 9,000 sheets of computer printer paper, Apr. 26, 1972 | 199.26 |
| | 9726 | 199,500 sheets of computer printer paper, Apr. 26, 1972 | 665.85 |
| | | National Cash Register Co.: | |
| | 9727 | Basic rental for Century 100 Computer Processor and attachments, April 1972 | 2,460.00 |
| | 9728 | Rental of punch card sorter for computer operations, April 1972 | 175.00 |
| | 9729 | Rental of disc packs for computer operations, April 1972 | 241.50 |
| | 9730 | NCR Systemedia Division: | |
| | | NCR nylon printer ribbons, Apr. 25, 1972 | 170.64 |
| 8 | 9847 | Office Supply Service: | |
| | | Miscellaneous stationery items, February–April 1972 | 373.20 |
| 14 | 9999 | IBM Corp.: | |
| | | 200 cobol forms and 100 assembler forms, May 1972 | 84.00 |
| | | National Cash Register Co.: | |
| | 10000 | Rental of punch card sorter for computer operations, May 1972 | 175.00 |
| | 10001 | Basic rental for Century 100 Computer Processor and attachments, May 1972 | 2,460.00 |
| | 10002 | Rental of disc packs for computer operations, May 1972 | 241.50 |
| | 10003 | Olivetti Corporation of America: | |
| | | 1 Logos 270 Electronic Printing Calculator, May 9, 1972 | 785.00 |
| 20 | 10119 | Planning Research Corp.: | |
| | | Payment in full pursuant to contract, June 12, 1972 | 19,935.66 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| 22 | 10194 | Full committee, April 1972 | 310.33 |
| | 10225 | Information Systems, March 1972 | .95 |
| | 10226 | Information Systems, April 1972 | 5.50 |
| | | IBM Corp.: | |
| | 10228 | Printer, display station, and a number of disk packs listed for the month of May 1972 all were discontinued, May 19, 1972 (Note: The amount $137.00 was charged as a "software" charge whereas it should have been charged as "hardware.") | 781.80 |
| | 10229 | Invoice for machine transportation, April 19, 1972 | 25.00 |
| | 10230 | Invoice for machine transportation, April 1972 | 50.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON HOUSE ADMINISTRATION—Continued | |
| 1972 | | IBM Corp: | |
| June 22 | 10231 | Basic rental of computer processing unit and attachments, May 1972 | $24,446.00 |
| | 10232 | Rental of card punch for computer operations, May 1972 | 154.00 |
| | 10235 | Office Supply Service: | |
| | | Miscellaneous stationery items, April 17–May 17, 1972 | 890.38 |
| | | Xerox Corp.: | |
| | 10236 | Rental of Xerox 660 II, May 25, 1972 | 166.60 |
| | 10237 | Do | 41.85 |
| | 10239 | Comnet: | |
| | | 2,400 foot tape conversions, June 1, 1972 | 40.00 |
| | 10240 | National Cash Register Co.: | |
| | | Charge for relocating Century 100 System and 686 Card Reader/Punch, May 10, 1972 | 528.00 |
| 29 | 10402 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 37.10 |
| 30 | 10451 | Ernest Petinaud: | |
| | | Partial payment pursuant to contract, June 1972 | 333.33 |
| | 10475 | Cecil Equipment Corp.: | |
| | | Tire wire hangers for remodeling in Longworth Carry Out and Cafeteria, June 14, 1972 | 13.46 |
| | 10476 | Ceco Corp.: | |
| | | Doors and frames for remodeling of Longworth Carry Out and Cafeteria, May 31, 1972 | 135.00 |
| | 10477 | Columbia Electric Supply Co., Inc.: | |
| | | Electrical supplies for remodeling of Longworth Carry Out and Cafeteria, June 6, 1972 | 79.37 |
| | 10478 | Hudson Supply & Equipment Co.: | |
| | | Concrete blocks and wall ties for remodeling Longworth Carry Out and Cafeteria, May 19, 1972 | 178.85 |
| | 10479 | Lyon Conklin & Co., Inc.: | |
| | | Hardware for remodeling the Longworth Carry Out and Cafeteria, June 6, 1972 | 121.72 |
| | 10480 | Metal Distributing Co., Inc.: | |
| | | Hardware for remodeling of Longworth Carry Out and Cafeteria, June 6, 1972 | 242.28 |
| | 10481 | Modern Electric Corp.: | |
| | | Lighting fixtures for remodeling in Longworth Carry Out and Cafeteria, June 6, 1972 | 318.93 |
| | 10482 | United Clay: | |
| | | Cement for remodeling of Longworth Carry Out and Cafeteria, May 19, 1972 | 74.00 |
| | | Salaries for 6 months | 321,622.95 |
| | | Total paid from 1972 appropriations | 608,807.70 |
| | | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS | |
| Jan. 21 | 5427 | Ward & Paul: | |
| | | Stenographic reporting, Dec. 2, 1971 | 36.00 |
| 26 | 5584 | Charles Conklin: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif.; Reno, Nev.; and Denver, Colo., Jan. 11–17, 1972 | 131.10 |
| | 5585 | Lewis A. Sigler: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to Warrenton, Va., and return to Chevy Chase, Md., Jan. 14–16, 1972 | 118.20 |
| | | Xerox Corp.: | |
| | | Meter usage— | |
| 27 | 5630 | October 1971 | 367.71 |
| | 5633 | July–September 1971 | 492.97 |
| | 5686 | Cheaspeake & Potomac Telephone Co.: | |
| | | Official telephone service, November 1971 | 161.85 |
| | 5694 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, November 1971 | 2,791.00 |
| | 5713 | Western Union Telegraph Co.: | |
| | | Official telegram service, November 1971 | 5.61 |
| 31 | 5765 | Mining Record: | |
| | | 1-year subscription, January 1972–73 | 16.25 |
| Feb. 1 | 5911 | Harold T. Johnson, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Honolulu, Hawaii and Guam, Jan. 3–16, 1972 | 858.26 |
| | 5913 | John P. Saylor, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Lihue and Kauai, Hawaii, Jan. 3–11, 1972 | 712.21 |
| 4 | 5993 | Charles Conklin: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Jan. 21–22, 1972 | 86.00 |
| 16 | 6393 | Phillip Burton, M.C.: | |
| | | 5 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hilo, Lihue and Kauai, Hawaii, Jan. 8–12, 1972 | 175.00 |
| | 6394 | Joe Skubitz, M.C.: | |
| | | Reimbursement for official travel expenses, from Pittsburg, Kans., to Washington, D.C.; Honolulu, Kahului, Hilo, Lihue and Kauai, Hawaii, and return to Washington, D.C., Jan 2–12, 1972 | 866.67 |
| | 6395 | Roy A. Taylor, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Honolulu, Kahului, Island of Hawaii, Hilo and Lihue, Hawaii, Jan. 3–12, 1972 | 365.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued | |
| 1972 Feb. 16 | 6396 | William G. Thomas: 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif.; Guam; Saipan; and Palau Islands, Jan. 2–15, 1972 | $527.80 |
| 17 | 6427 | Ward & Paul: Stenographic reporting, Jan. 19, 1972 | 36.00 |
| | 6440 | Nick Begich, M.C.: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Kahului, Island of Hawaii, Hilo and Lihue, Hawaii, Jan. 3–12, 1972 | 365.50 |
| | 6441 | Patsy T. Mink, M.C.: 8 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Kahului, Island of Hawaii, Hilo and Lihue, Hawaii, Jan. 4–12, 1972 | 280.00 |
| 18 | 6463 | District Delivery Service: 1-year subscription to the New York Times, January 1972–73 | 131.00 |
| | 6464 | Minority Room: Miscellaneous printing services, January 1972 | 10.00 |
| 24 | 6497 | Wayne N. Aspinall, M.C.: 4 days per diem incurred on travel, round trip, Washington, D.C., to Fort Myers, Fla., Feb. 12–15, 1972 | 140.00 |
| | 6498 | Bill Burlison, M.C.: 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Island of Hawaii, Kahului, Hilo and Lihue, Hawaii; and Guam, Jan. 3–16, 1972 | 532.50 |
| | 6499 | Phillip Burton, M.C.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Feb. 10–15, 1972 | 342.25 |
| | 6500 | Robert M. Gants: 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Kahului, Island of Hawaii, Hilo and Lihue, Hawaii; and Guam, Jan. 3–16, 1972 | 532.50 |
| | 6501 | Charles Leppert: 13 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif.; Guam; Saipan; and Palau Islands, Jan. 3–15, 1972 | 490.00 |
| | | 13 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Kahului, Island of Hawaii, Hilo and Lihue, Hawaii; and Guam, Jan. 3–16, 1972: | |
| | 6502 | Lee McElvain | 532.50 |
| | 6503 | Philip E. Ruppe, M.C | 532.50 |
| | 6522 | Xerox Corp.: Meter usage, November 1971 | 257.04 |
| 25 | 6580 | Chesapeake & Potomac Telephone Co.: Official telephone service, December 1971 | 119.25 |
| 28 | 6606 | Western Union: Official telegram service, December 1971 | 14.88 |
| Mar. 1 | 6776 | Jim T. Casey: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Feb. 13–18, 1972 | 210.00 |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Ft. Myers, Fla., Feb. 12–15, 1972: | |
| | 6777 | Robert M. Gants | 140.00 |
| | 6778 | Harold T. Johnson, M.C | 140.00 |
| | 6779 | Lee McElvain | 140.00 |
| | 6780 | Sidney L. McFarland: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ft. Myers, Fla., Feb. 12–15, 1972 | 159.00 |
| | 6781 | Robert G. Stephens, Jr., M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Athens and Atlanta, Ga.; Honolulu, Kahului, Island of Hawaii, Hilo and Lihue, Hawaii; and San Francisco, Calif., Jan. 3–12, 1972 | 571.60 |
| | 6782 | Roy A. Taylor, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Fort Myers, Fla., Feb. 12–15, 1972 | 140.00 |
| | 6783 | Ruth Taylor: Reimbursement for official travel expenses, round trip, Washington, D.C., to Fort Myers, Fla., Feb. 14–15, 1972 | 261.75 |
| | | Bernice M. Jackson Reporting Co.: Stenographic reporting— | |
| 2 | 6827 | Sept. 7–9, 1971 | 373.21 |
| | 6828 | Do | 342.30 |
| | 6830 | Robert Anthony: Full payment for services rendered under contract, Jan. 26–Feb. 26, 1972 | 835.00 |
| | 6831 | James A. McClure, M.C.: 10 days per diem incurred on travel, one way, from Washington, D.C., to Honolulu, Kahului, Island of Hawaii, Hilo and Lihue, Hawaii; and Boise, Idaho, Jan. 3–12, 1972 | 350.00 |
| 3 | 6929 | Eastern Airlines, Inc.: Official travel for Members and staff, December 1971 | 17,751.60 |
| 8 | 7006 | William G. Thomas: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Feb. 10–15, 1972 | 342.25 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued | |
| 1972 | | | |
| Mar. 8 | 7007 | Joseph P. Vigorito, M.C.: | |
| | | 6 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Feb. 10–15, 1972 | $336.00 |
| 9 | 7050 | Ward & Paul: | |
| | | Stenographic reporting, Feb. 23, 1972 | 7.20 |
| 13 | 7136 | Louise E. Haller & Associates, Inc.: | |
| | | Stenographic reporting, Jan. 7, 1972 | 661.50 |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, and Twin Falls, Idaho, Mar. 10–12, 1972: | |
| 27 | 7442 | Jim T. Casey | 105.00 |
| | 7443 | Harold T. Johnson, M.C | 105.00 |
| | 7444 | Charles Leppert, Jr | 105.00 |
| | 7445 | James A. McClure, M.C | 105.00 |
| | 7446 | Teno Roncalio, M.C | 105.00 |
| | 7447 | William L. Shafer: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Feb. 3–6, 1972 | 148.00 |
| | 7448 | Ruth Taylor: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, and Twin Falls, Idaho, Mar. 10–12, 1972 | 114.00 |
| 29 | 7574 | Xerox Corp.: | |
| | | Meter usage, December 1971–January 1972 | 218.04 |
| | | Ward & Paul: | |
| | | Stenographic reporting— | |
| 30 | 7591 | Feb. 15, 1972 | 427.20 |
| | 7596 | Mar. 1, 1972 | 4.80 |
| Apr. 4 | 7824 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 114.19 |
| 6 | 7937 | John N. Happy Camp, M.C.: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, from Atlanta, Ga., to West Palm Beach and Ft. Myers, Fla., and return to Washington, D.C., Feb. 13–15, 1972 | 245.00 |
| | 7938 | Wayne N. Aspinall, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Feb. 3–5, 1972 | 105.00 |
| | | Ward & Paul: | |
| | | Stenographic reporting— | |
| 13 | 8108 | Mar. 15, 1972 | 223.20 |
| | 8109 | Do | 31.90 |
| 14 | 8119 | Mar. 22, 1972 | 28.80 |
| | 8120 | Mar. 11, 1972 | 388.80 |
| | 8121 | Mar. 29, 1972 | 2.40 |
| | 8122 | Mar. 25, 1972 | 309.60 |
| 20 | 8285 | Robert M. Gants: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn.; Davenport, Iowa; and St. Louis, Mo., Mar. 23–26, 1972 | 140.00 |
| | 8286 | Lee McElvain: | |
| | | 4 day per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn.; Davenport, Iowa; and St. Louis, Mo., Mar. 23–26, 1972 | 140.00 |
| | 8287 | Keith G. Sebelius, M.C.: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn.; Davenport, Iowa; and St. Louis, Mo., Mar. 23–26, 1972 | 140.00 |
| | 8288 | Roy A. Taylor, M.C.: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn.; Davenport, Iowa; and St. Louis, Mo., Mar. 23–26, 1972 | 140.00 |
| 25 | 8350 | Feliciana F. Ricardo: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Honolulu, Hawaii, to Kailua-Kona, Hawaii, Jan. 7, 1972 | 151.00 |
| 26 | 8374 | John Kyl, M.C.: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn.; Davenport, Iowa; and St. Louis, Mo., Mar. 23–26, 1972 | 140.00 |
| | 8441 | Oil and Gas Journal: | |
| | | 1-year subscription, June 1972–73 | 32.50 |
| | 8463 | Bureau of National Affairs, Inc.: | |
| | | 1-year subscription to U.S. Law Week, May 1972–73 | 158.00 |
| 27 | 8505 | Daily News Circulation: | |
| | | 1-year subscription, Apr. 15, 1972–73 | 102.00 |
| May 1 | 8738 | Ward & Paul: | |
| | | Stenographic reporting, Apr. 10–14, 1972 | 1,704.00 |
| | 8756 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 165.03 |
| 4 | 8847 | Jim T. Casey: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex.; Carlsbad, Roswell, and Albuquerque, N. Mex., Apr. 14–16, 1972 | 105.00 |
| | 8848 | Robert M. Gants: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Great Falls, Mont., Apr. 23–24, 1972 | 70.00 |
| | 8849 | Harold T. Johnson, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex.; Carlsbad, Roswell, and Albuquerque, N. Mex., Apr. 14–16, 1972 | 105.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERIOR AND INSULAR AFFFAIRS—Continued | |
| 1972 | | | |
| May 4 | 8850 | William L. Shafer: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Great Falls, Mont., Apr. 23-24, 1972 | $417.00 |
| | 8851 | Ruth Taylor: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Moline, Ill., and St. Louis, Mo., Mar. 24-26, 1972 | 113.25 |
| 5 | 8903 | Western Union Telegraph Co.: | |
| | | Official telegrams and cablegrams, February 1972 | 163.03 |
| | 8922 | Minority Room: | |
| | | Miscellaneous printing services, March 1972 | 14.97 |
| 9 | 8962 | Xerox Corp.: | |
| | | Meter usage, February-March 1972 | 705.80 |
| 12 | 9053 | Ward & Paul: | |
| | | Stenographic reporting, Apr. 14, 1972 | 242.40 |
| | 9079 | John Melcher, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Great Falls, Mont., Apr. 23-24, 1972 | 393.00 |
| 19 | 9227 | Xerox Corp.: | |
| | | Meter usage, March 1972 | 75.92 |
| | 9253 | American Metal Market: | |
| | | 1-year subscription, January 1972-73 | 65.00 |
| 25 | 9334 | Wayne N. Aspinall, M.C.: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Grand Junction, Colo., and Moab, Utah, May 13, 1972 | 83.80 |
| | 9335 | Robert M. Gants: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 4-6, 1972 | 165.00 |
| | 9336 | S. Susan Hanback: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex.; Carlsbad, Roswell and Albuquerque, N. Mex., Apr. 14-16, 1972 | 115.08 |
| | 9337 | Lee McElvain: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, and Newark, N.J., May 4-6, 1972 | 151.00 |
| | 9338 | Teno Roncalio, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Great Falls, Mont., and Chicago, Ill., Apr. 23-24, 1972 | 302.00 |
| | 9339 | William L. Shafer: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 6-9, 1972 | 140.00 |
| | 9340 | William G. Thomas: | |
| | | 9 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Honolulu, Hawaii, Apr. 29-May 7, 1972 | 315.00 |
| | | Ward & Paul: | |
| | | Stenographic reporting— | |
| | 9369 | Apr. 10-19, 1972 | 1,230.90 |
| | 9370 | Apr. 26, 1972 | 16.80 |
| 31 | 9434 | Jim T. Casey: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., May 7-9, 1972 | 105.00 |
| | 9435 | Roy A. Taylor, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 4-6, 1972 | 151.00 |
| June 6 | 9602 | Bill D. Burlison, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to St. Louis and Cape Girardeau, Mo., Pittsburg, Kans.; and St. Louis, Mo., May 18-21, 1972 | 325.80 |
| | | Charles Conklin: | |
| | 9603 | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., May 11-13, 1972 | 77.00 |
| | 9604 | Reimbursement for official travel expenses, round trip, Washington, D.C., to Fontana Dam, N.C., May 16-20, 1972 | 178.00 |
| | 9605 | Robert M. Gants: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Salt Lake City, Utah; Page, Ariz.; and Kanab, Utah, May 25-29, 1972 | 183.50 |
| | 9606 | Charles Leppert, Jr.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 26, 1972 | 87.00 |
| | 9607 | Manuel Lujan, Jr., M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Carlsbad and Albuquerque, N. Mex., Apr. 14-16, 1972 | 70.00 |
| | 9608 | Roy A. Taylor, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to West Palm Beach, Fla., Apr. 28-30, 1972 | 72.00 |
| 13 | 9934 | Joe Skubitz, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to St. Louis and Joplin, Mo.; and Pittsburg, Kans., May 19-21, 1972 | 152.00 |
| | | Xerox Corp.: | |
| | | Meter usage— | |
| | 9935 | April 1972 | 119.70 |
| 15 | 10031 | Do | 394.04 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERIOR AND INSULAR AFFFAIRS—Continued | |
| | | Chesapeake & Potomac Telephone Co.: | |
| 1972 | | Official telephone service— | |
| June22 | 10195 | April 1972 | $108.73 |
| | 10196 | March 1972 | 265.99 |
| | 10204 | Eastern Airlines, Inc.: Official travel for Members and staff, January-May 1972 | 434.31 |
| | 10209 | Minority Room: Miscellaneous printing services, April-May 1972 | 12.61 |
| 27 | 10313 | Wayne N. Aspinall, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Beaumont, Tex., June 9-11, 1972 | 111.00 |
| | 10314 | Robert M. Gants: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Houston and Beaumont, Tex., June 9-11, 1972 | 105.00 |
| | 10315 | James A. McClure, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah; Page, Ariz.; and Kanab, Utah, May 25-29, 1972 | 175.00 |
| | 10316 | Roy A. Taylor, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah; Page, Ariz.; and Kanab, Utah, May 25-29, 1972 | 213.00 |
| | 10317 | Ruth Taylor: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah; Page, Ariz.; and Kanab, Utah, May 26-29, 1972 | 181.25 |
| | 10318 | Morris K. Udall, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Tucson, Ariz.; Kanab, Utah; and Page, Ariz., May 26-30, 1972 | 606.16 |
| 28 | 10360 | Lee McElvain: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Houston and Beaumont, Tex., June 9-11, 1972 | 105.00 |
| | 10361 | Keith G. Sebelius, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah; Page, Ariz.; and Kanab, Utah, May 25-29, 1972 | 213.00 |
| | 10362 | Joe Skubitz, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah; Page, Ariz.; and Kanab, Utah, May 25-29, 1972 | 175.00 |
| 30 | 10483 | Abreham Kazen, Jr., M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Beaumont, Tex., June 9-11, 1972 | 112.50 |
| | 10484 | Sherman P. Lloyd, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah; Page, Ariz.: and Kanab, Utah, May 25-30, 1972 | 180.00 |
| | 10485 | Lee McElvain: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah; Page, Ariz.; and Kanab, Utah, May 25-29, 1972 | 187.00 |
| | 10486 | Teno Roncalio, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Salt Lake City, Utah; Page, Ariz.; and Kanab, Utah, May 25-29, 1972 | 536.00 |
| | 10487 | Roy A. Taylor, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Houston and Beaumont, Tex., June 9-11, 1972 | 105.00 |
| | | Salaries for 6 months | 121,708.84 |
| | | Refunds and adjustments | (98.00) |
| | | Total paid from 1972 appropriations | 173,030.30 |
| | | COMMITTEE ON INTERNAL SECURITY | |
| Jan. 4 | 5106 | Whitaker Bros. Business Machines, Inc.: Service to machine, Dec. 7, 1971 | 16.00 |
| | | Mark Weiss Camera Center: Supplies, Dec. 6, 1971 | 57.05 |
| | | Capitol and Glogau Photographers: Supplies and processing, November 1971 | 78.00 |
| | | District Delivery Service: Subscription, January-March 1972 | 35.00 |
| | | Luce Press Clippings: Services rendered, November 1971 | 60.50 |
| 5 | 5111 | Luce Press Clippings: Services rendered, Oct. 31, 1971 | 61.25 |
| | | Mark Weiss Camera Center: Film, Nov. 6, 1971 | 6.40 |
| | | U.S. Department of Commerce: Supplies, Oct. 15, 1971 | 16.50 |
| | | Professional Products, Inc.: Supplies, Nov. 16, 1971 | 35.00 |
| | | Burroughs Corp.: Rental of adding machine, October 1971 | 12.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERNAL SECURITY—Continued | |
| 1972 | | | |
| Jan. 5 | 5113 | Royfax Co.: | |
| | | Supplies and leasing, September 1971 | $232.04 |
| | | West Publishing Co.: | |
| | | Paper supplies, Aug. 31, 1971 | 197.50 |
| | | Burroughs Corp.: | |
| | | Rental of adding machine, September 1971 | 12.00 |
| | | U.S. Department of Commerce: | |
| | | Supplies, Sept. 30, 1971 | 18.00 |
| | | Luce Press Clippings: | |
| | | Services rendered, Sept. 30, 1971 | 67.00 |
| 7 | 5176 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, October 1971— | |
| | | Minority | 33.35 |
| | | Majority | 454.24 |
| | | Xerox: | |
| | | Rental 3 machines, November 1971 | 193.14 |
| | | Royfax Co.: | |
| | | Equipment rental, Nov. 12, 1971 | 45.00 |
| | | Hertz System, Inc.: | |
| | | Auto rentals for official business, November 1971 | 669.85 |
| | | U.S. Department of Commerce: | |
| | | Supplies, Nov. 10, 1971 | 15.00 |
| 20 | 5408 | John N. Stratton: | |
| | | Reimbursement for official local travel, Nov. 1–Dec. 31, 1971 | 10.92 |
| 21 | 5459 | Charles Bonneville: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Arlington, Va., to St. Louis, Mo.; Attumwa, Iowa; and Jefferson City, Mo., Dec. 20–22, 1971 | 115.00 |
| 26 | 5605 | Robert Poos: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Alexandria, Va., to Baton Rouge, La., and Atlanta, Ga., Jan. 19–22, 1972 | 163.79 |
| | 5606 | Richard L. Schultz: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baton Rouge, La., and Atlanta, Ga., Jan. 19–22, 1972 | 161.20 |
| | 5607 | Richard A. Shaw: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City; Baton Rouge, La.; and Atlanta, Ga., Jan. 17–22, 1972 | 223.50 |
| 31 | 5779 | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting, Oct. 18, 1971 | 301.60 |
| Feb. 7 | 6022 | Charles Bonneville: | |
| | | 13 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Jan. 17–29, 1972 | 480.06 |
| | 6023 | Robert M. Horner: | |
| | | 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 17–28, 1972 | 426.50 |
| | 6024 | Stuart Pott: | |
| | | 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Jan. 17–24, 1972 | 298.00 |
| | 6025 | A. H. Solomon, Jr.: | |
| | | 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 17–28, 1972 | 432.25 |
| 9 | 6117 | Richard L. Schultz: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 3–4, 1972 | 90.50 |
| | 6156 | Ruth I. Matthews: | |
| | | Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Jan. 13–14, 1972 | 140.92 |
| | 6157 | Herbert Romerstein: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, Jan. 13–14, 1972 | 70.00 |
| 11 | 6265 | Bernice King: | |
| | | Reimbursement to petty cash fund, Dec. 14, 1971–Feb. 8, 1972 | 99.86 |
| | | Official travel for Members and staff: | |
| 15 | 6347 | American Airlines, Inc., Nov. 12, 1971 | 102.00 |
| | 6365 | Eastern Airlines, Inc., Dec. 1, 1971 | 82.00 |
| | | Penn Central Transportation Co.: | |
| 16 | 6370 | Nov. 1, 15–16, 1971 | 126.10 |
| | 6371 | Dec. 31, 1971 | 53.80 |
| | 6373 | Trans World Airlines, Inc., Dec. 16, 1971 | 192.00 |
| | 6374 | United Air Lines, Inc., Nov. 30, 1971 | 132.00 |
| Mar. 2 | 6832 | Richard A. Shaw: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Dale City, Va., to Baton Rouge, La., Feb. 7–11, 1972 | 192.09 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| | 6889 | Oct. 27, 1971 | 33.00 |
| | 6890 | Nov. 16–18, 1971 | 431.75 |
| | 6891 | Nov. 19, 1971 | 412.50 |
| | 6892 | Dec. 2, 1971 | 200.75 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERNAL SECURITY—Continued | |
| 1972 | | | |
| Mar. 8 | 7008 | Dorothy L. Brackenbury: | |
| | | Purchase of transcripts of court case, Jan. 17, 1972 | $146.50 |
| 9 | 7059 | Official telephone service: | |
| | | Illinois Bell Telephone, Dec. 22, 1971 | 30.40 |
| | | Cheapeake & Potomac Telephone Co., November-December 1971: | |
| | | Minority staff | 73.92 |
| | | Majority staff | 405.76 |
| | | Xerox: | |
| | | Equipment and installation, Jan. 29, 1972 | 273.96 |
| | | IBM Corp.: | |
| | | Meter usage, September-December 1971 | 700.00 |
| | 7060 | Luce Press Clippings, Inc.: | |
| | | Clipping services, December 1971-January 1972 | 122.75 |
| | | Minority Room: | |
| | | Miscellaneous printing services, Feb. 1, 1972 | 3.60 |
| | | Burroughs Corp.: | |
| | | Services rendered, July 31-Dec. 31, 1971 | 29.00 |
| | | Mark Weiss Camera Center: | |
| | | Supplies, Jan. 7-Feb. 3, 1972 | 104.89 |
| | | Bureau of National Affairs, Inc.: | |
| | | Subscription, Mar. 18, 1972 | 158.00 |
| | | Hertz System, Inc.: | |
| | | Auto rentals for official business, Jan. 27, 1972 | 79.02 |
| | 7061 | Royfax: | |
| | | Supplies, December 1971 | 45.00 |
| | | IBM Corp.: | |
| | | Equipment rental, January 1972 | 175.00 |
| | | Xerox Corp.: | |
| | | Equipment rental, Feb. 11, 1972 | 139.30 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 435.09 |
| | 7084 | Thomas I. Emerson: | |
| | | Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Feb. 22-23, 1972 | 112.72 |
| | 7085 | Stuart Pott: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Arlington, Va., to Indianapolis, Ind., Feb. 16-17, 1972 | 75.50 |
| | 7086 | A. H. Solomon, Jr.: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose and San Francisco, Calif.; and Eugene, Oreg., Feb. 15-20, 1972 | 219.65 |
| | 7087 | John N. Stratton: | |
| | | 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Bowie, Md., to Baltimore, Md.; Fairbanks and Anchorage, Alaska; Seattle, Wash.; Dallas and Temple, Tex.; Killeen, Lawton and Ft. Sill, Okla.; Kansas City, Manhattan and Ft. Riley, Mo., Feb. 7-16, 1972 | 363.64 |
| 10 | 7094 | William H. Hecht: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Vienna, Va., to West Palm Beach, Fla., Feb. 23-25, 1972 | 160.44 |
| | | Official travel for Members and staff: | |
| | 7108 | Delta Air Lines, Inc., Jan. 14, 19 and 21, 1972 | 865.00 |
| | | Eastern Airlines, Inc.: | |
| | 7111 | Feb. 3, 1972 | 52.00 |
| | 7112 | Jan. 14, 1972 | 78.00 |
| | 7121 | Southern Airways, Inc., Feb. 3, 1972 | 77.00 |
| | 7122 | Trans World Airlines, Inc., Jan 12-13, 1972 | 776.00 |
| 13 | 7140 | Northwest Airlines, Inc., Feb. 2, 1972 | 366.00 |
| 16 | 7211 | Charles E. Rice: | |
| | | Travel expenses and witness fees, from South Bend, Ind., to Washington, D.C., round trip, Feb. 22-23, 1972 | 142.00 |
| 23 | 7314 | Bernice King: | |
| | | Reimbursement to petty cash fund, Jan. 20-Mar. 8, 1972 | 99.45 |
| | 7382 | Richard A. Shaw: | |
| | | Reimbursement for official local travel, Jan. 14 and Mar. 14, 1972 | 10.56 |
| | | Official travel for Members and staff: | |
| 24 | 7393 | American Airlines, Inc., July 14, 1971 and Jan. 13, 1972 | 821.00 |
| | 7414 | Eastern Airlines, Inc., Feb. 16, 1972 | 178.00 |
| 28 | 7532 | Mark Weiss Camera Center: | |
| | | Supplies, Mar. 3, 1972 | 82.47 |
| | | Bureau of National Affairs, Inc.: | |
| | | Subscription, Mar. 18, 1972 | 158.00 |
| 29 | 7545 | Donald G. Sanders: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Augusta, Ga., Mar. 23-24, 1972 | 74.80 |
| Apr. 3 | 7782 | Wall Street Journal: | |
| | | 1-year subscription, Apr. 16, 1972-73 | 35.00 |
| | | Combat: | |
| | | 2-year subscription, March 1972-74 | 24.00 |
| | | District Delivery Service: | |
| | | 3-month delivery, April-June 1972 | 35.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERNAL SECURITY—Continued | |
| 1972 | | | |
| Apr. 3 | 7782 | Hertz System, Inc.: | |
| | | Auto rentals for official business, February 1972 | $673.58 |
| | | Burroughs Corp.: | |
| | | Rental of equipment, February 1972 | 11.00 |
| | | IBM Corp.: | |
| | | Meter usage, February 1972 | 175.00 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 6 | 7877 | Feb. 29, 1972 | 231.00 |
| | 7882 | Feb. 23, 1972 | 206.25 |
| | 7883 | Jan. 25, 1972 | 150.80 |
| | 7892 | Jan. 27, 1972 | 182.70 |
| | | Official travel for Members and staff: | |
| | 7946 | United Air Lines, Inc., Feb. 2-14, 1972 | 1,050.39 |
| | 7947 | Frontier Airlines, Inc., Feb. 2, 1972 | 60.00 |
| | 7948 | Delta Air Lines, Inc., Feb. 3, 1972 | 100.00 |
| 11 | 7998 | Avis Car Rental: | |
| | | Auto rentals for official business, Feb. 16, 1972 | 32.52 |
| | | Official Airline Guide: | |
| | | 1-year subscription, June 1972-73 | 35.00 |
| | | Luce Press Clippings: | |
| | | Services rendered, February 1972 | 60.25 |
| 20 | 8289 | Charles Fitzpatrick: | |
| | | Witness fees, Mar. 29-30, 1972 | 40.00 |
| | 8290 | A. H. Solomon, Jr.: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from McLean, Va., to Houston, Tex., Mar. 28-30, 1972 | 77.85 |
| | 8291 | John Stratton: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., and Beaufort, S.C., Apr. 4-6, 1972 | 113.60 |
| | | Official travel for Members and staff: | |
| 26 | 8461 | American Airlines, Inc., Feb. 15, 1972 | 112.00 |
| | 8483 | United Air Lines, Inc., Feb. 14, 1972 | 194.00 |
| 27 | 8534 | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting, Mar. 30, 1972 | 156.75 |
| 28 | 8629 | Charles Bonneville: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Arlington, Va., to Fayetteville, N.C., Apr. 19-20, 1972 | 80.36 |
| May 1 | 8733 | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting, Mar. 28, 1972 | 110.00 |
| | 8757 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972— | |
| | | Minority | 42.01 |
| | | Majority | 272.33 |
| 2 | 8780 | Royfax Co.: | |
| | | Billing of Dec. 9, 1971, Mar. 1 and 9, 1972 | 138.93 |
| | | Xerox Co.: | |
| | | Equipment rental, Mar. 10, 1972 | 60.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 30.90 |
| 4 | 8852 | John Stratton: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Bowie, Md., to Detroit, Mich., Apr. 17, 1972; and New York City, Apr. 18, 1972 | 45.10 |
| | | Official travel for Members and staff: | |
| 5 | 8886 | Delta Air Lines, Inc., Mar. 16, 1972 | 112.00 |
| | 8889 | Eastern Airlines, Inc., Mar. 27, 1972 | 236.00 |
| | 8891 | National Airlines, Inc., Mar. 28, 1972 | 96.00 |
| | 8908 | Mark Weiss Camera: | |
| | | Billing of Mar. 20, 1972 | 105.04 |
| | | Hertz System, Inc.: | |
| | | Auto rentals for official business, March 1972 | 101.16 |
| | | Burroughs Corp.: | |
| | | Lease rent for March 1972 | 11.00 |
| | | IBM Corp.: | |
| | | Mag-Card lease through Mar. 31, 1972 | 175.00 |
| | | Xerox: | |
| | | Billing on #4000 for Mar. 1, 1972 | 245.66 |
| | | Luce Press Clippings: | |
| | | Services rendered, March 1972 | 62.25 |
| 10 | 9030 | Diebold Service Div.: | |
| | | Service contract through Apr. 1, 1972 and invoice dated Apr. 12, 1972 | 482.16 |
| | | Minority Room: | |
| | | Miscellaneous printing services, Apr. 3, 1972 | 2.10 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 7.07 |
| | | Xerox Corp.: | |
| | | Equipment rental, Apr. 12, 1972 | 72.46 |
| 12 | 9080 | Richard Shaw: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 26-27, 1972 | 84.60 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERNAL SECURITY—Continued | |
| 1972 May 12 | 9081 | A. H. Solomon, Jr.: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 26–27, 1972 | $85.20 |
| | 9082 | John Stratton: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Mt. Home, Idaho, Apr. 26–27, 1972 | 53.00 |
| 18 | 9167 | Burroughs Corp.: | |
| | | Equipment rental, April 1972 | 11.00 |
| | | Luce Press Clippings: | |
| | | Services rendered, April 1972 | 61.00 |
| | | Hertz System, Inc.: | |
| | | Auto rentals for official business, April 1972 | 107.48 |
| | | IBM Corp.: | |
| | | Mag-Card lease, April 1972 | 175.00 |
| | | Xerox Corp.: | |
| | | Equipment rental, April 1972 | 343.19 |
| | | Royfax Co.: | |
| | | Royfax rental invoice dated Apr. 5, 1972 | 45.35 |
| 19 | 9172 | American Airlines, Inc.: | |
| | | Official travel for Members and staff, Apr. 27, 1972 | 68.00 |
| | 9184 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 193.49 |
| | 9213 | Bruce C .Clarke: | |
| | | Witness fees, May 1–2, 1972 | 40.00 |
| | 9214 | Lawrence V. Greene: | |
| | | Partial travel expenses and witness fees, from Beaufort, S.C., to Washington, D.C., round trip, May 1–2, 1972 | 52.24 |
| | | S. L. A. Marshall: | |
| | | Witness transportation from Biringham, Mich., to Washington, D.C., round trip, May 1–2, 1972 | 138.00 |
| | 9254 | Baltimore Sunpapers: | |
| | | 1-year subscription, May 26, 1972–73 | 30.00 |
| | | Charles Bonneville: | |
| 25 | 9341 | Reimbursement for official local travel, Apr. 11–May 10, 1972 | 28.68 |
| | 9342 | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 2–6, 1972 | 196.48 |
| | 9343 | Bernice King: | |
| | | Reimbursement to petty cash fund for expenses incurred Mar. 16–May 8, 1972 | 98.76 |
| | 9344 | John Stratton: | |
| | | Reimbursement for official local travel, May 1–10, 1972 | 20.16 |
| | 9379 | Rodrigo A. Lopez: | |
| | | Witness fees, May 4–10, 1972 | 140.00 |
| June 6 | 9594 | Xerox Corp.: | |
| | | Meter usage, May 10, 1972 | 319.17 |
| | | Royfax Co.: | |
| | | For services rendered Nov. 24, 1971 | 57.78 |
| 7 | 9657 | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting, Apr. 25, 1972 | 85.25 |
| | 9731 | Corous Jackson, Jr.: | |
| | | Days per diem incurred as witness and local transportation, May 7–10, 1972 | 84.50 |
| | 9732 | John Key: | |
| | | Days per diem incurred as witness and local transportation, May 7–10, 1972 | 89.84 |
| | 9733 | National Airlines, Inc.: | |
| | | Official travel for Members and staff, May 15, 1972 | 122.00 |
| | 9734 | Ward Ratcliff: | |
| | | Days per diem incurred as witness and local transportation, May 7–10, 1972 | 89.84 |
| | 9735 | Homer E. Shelton: | |
| | | Days per diem incurred as witness and local transportation, May 7–10, 1972 | 84.50 |
| 8 | 9839 | Penn Central Transportation Co.: | |
| | | Official travel for Members and staff, Apr. 17, 1972 | 33.00 |
| | 9852 | United Air Lines, Inc.: | |
| | | Official travel for Members and staff, Apr. 14, 1972 | 85.00 |
| 13 | 9936 | John N. Stratton: | |
| | | Reimbursement for official local travel, May 16–25, 1972 | 39.48 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 15 | 10044 | May 9–10, 1972 | 470.25 |
| | 10045 | May 2–3, 1972 | 239.25 |
| | 10075 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, April 1972— | |
| | | Majority staff | 390.79 |
| | | Minority staff | 33.90 |
| | | Royal Royfax Co.: | |
| | | Invoice dated May 11, 1972 | 45.00 |
| | | IBM Corp.: | |
| | | Lease on Magcard, May 1972 | 175.00 |
| | | Budget-Rent-a-Car: | |
| | | Auto rentals for official business, May 6, 1972 | 74.45 |
| | | West Publishing Co.: | |
| | | "Words and Phrases of 1973," pts. 4, new volume Corpus Juris Secundum 1973 pocket parts | 205.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | **COMMITTEE ON INTERNAL SECURITY—Continued** | |
| 1972 | | | |
| June 20 | 10105 | Xerox Corp.: | |
| | | Installation fees on machines, Nov. 20, 1971 | $65.00 |
| 21 | 10165 | Hertz System, Inc.: | |
| | | Auto rentals for official business, May 24, 1972 | 45.53 |
| | | Luce Press Clippings: | |
| | | Services rendered, May 1972 | 62.00 |
| | | Burroughs Corp.: | |
| | | Rental for month of May 1972 | 11.00 |
| 22 | 10214 | Northeast Airlines, Inc.: | |
| | | Official travel for Members and staff, Apr. 25, 1972 | 196.00 |
| 28 | 10363 | Cordus Jackson, Jr.: | |
| | | 1 day per diem incurred as witness, May 11, 1972 | 20.00 |
| | 10364 | Stuart Pott: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Arlington, Va., to New York, N.Y., June 8, 1972 | 18.00 |
| | 10365 | Richard Shaw: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Woodbridge, Va., to Terre Haute, Ind., June 8–9, 1972 | 81.84 |
| | 10366 | Homer E. Shelton: | |
| | | 1 day per diem incurred as witness, May 11, 1972 | 20.00 |
| | | John N. Stratton: | |
| | | Reimbursement for official travel expenses, round trip, from Bowie, Md., to— | |
| | 10367 | Dover, Del., June 15, 1972 | 23.48 |
| | 10368 | Willow Grove, Pa., June 12, 1972 | 55.61 |
| | 10383 | Xerox Corp.: | |
| | | Meter usage, May 1972 | 412.80 |
| 29 | 10409 | Delta Air Lines, Inc.: | |
| | | Official travel for Members and staff, June 13, 1972 | 236.00 |
| | 10420 | Northeast Airlines, Inc.: | |
| | | Official travel for Members and staff, Apr. 17, 1972 | 72.00 |
| | | Salaries for 6 months | 254,400.75 |
| | | Refunds and adjustments | (931.58) |
| | | Total paid from 1972 appropriations | 280,649.61 |
| | | **COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE** | |
| Jan. 5 | 5121 | District Delivery Service: | |
| | | Newspaper delivery, January–March 1972 | 69.75 |
| | 5126 | Western Union: | |
| | | Official telegram service, November 1971 | 50.81 |
| | 5137 | William T. Druhan: | |
| | | 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 12–18, 1971 | 280.18 |
| | 5138 | House Recording Studio: | |
| | | Use of studio and equipment in connection with the subcommittee's study of broadcast regulation, Nov. 12 and Dec. 3, 1971 | 35.00 |
| | 5139 | Michael Lemov: | |
| | | Reimbursement for expenses incurred for messenger service, Dec. 23, 1971 | 3.30 |
| | | Official travel for Members and staff: | |
| 14 | 5287 | American Airlines, Inc., Dec. 23, 1971 | 854.00 |
| | 5288 | United Air Lines, Inc., Dec. 28, 1971 | 329.00 |
| 21 | 5479 | Xerox Corp.: | |
| | | Meter usage, December 1971 | 97.00 |
| 22 | 5498 | District Delivery Service: | |
| | | Subscription and delivery of New York Times, January–March 1972 | 35.00 |
| | 5531 | Bureau of National Affairs, Inc.: | |
| | | For publication to be used by Special Study Group on Securities, Nov. 26, 1971 | 17.50 |
| | | 4 days per diem incurred on official travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 11–14, 1972: | |
| 26 | 5582 | Michael F. Barrett, Jr | 140.00 |
| | 5583 | Albert J. McGrath | 140.00 |
| 27 | 5626 | Xerox Corp.: | |
| | | Meter usage, Jan. 13, 1972 | 293.61 |
| | | Ward, Smith, Paul & Alderson: | |
| | | Stenographic reporting— | |
| | 5635 | Dec. 10, 1971 | 205.20 |
| | 5636 | Oct. 27, 1971 | 162.45 |
| | 5637 | Oct. 11, 1971 | 333.45 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| | 5687 | December 1971 | 246.17 |
| | 5688 | November 1971 | 255.32 |
| | 5697 | Official Airline Guide: | |
| | | 1-year subscription, January 1972–73 | 55.00 |
| | 5698 | Penn Central Transportation Co.: | |
| | | Official travel for Members and staff, Jan. 18, 1972 | 164.90 |
| | 5701 | Majority Room: | |
| | | Miscellaneous printing services, Dec. 9, 1971 | 11.45 |
| | 5711 | West Publishing Co.: | |
| | | 1 copy of Davis Administrative Law Treatise, 1970 Supplement, Dec. 31, 1971 | 17.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued | |
| 1972 Jan. 31 | 5766 | Diversity Press: 1 volume of Don't Blame the People, Jan. 13, 1972 | $4.45 |
| | | Auto rentals for official business: | |
| | 5767 | AVIS—World Headquarters, Oct. 13–16, 1971 | 24.26 |
| | 5768 | Hertz Corp., Nov. 14–19, 1971 | 105.64 |
| | 5769 | Minority Room: Miscellaneous printing services, Dec. 28, 1971 | 1.00 |
| Feb. 1 | 5912 | William J. Dixon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 11–13, 1972 | 113.00 |
| | 5914 | James R. Connor: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 14–18, 1971 | 186.84 |
| | 5915 | Mark Raabe: Reimbursement for expenses for official business, Jan. 20, 1972 | 4.94 |
| | 5924 | Eastern Airlines, Inc.: Official travel for Members and staff, Dec. 31, 1971 | 196.00 |
| 4 | 5994 | William T. Druhan: Reimbursement for official travel expenses, 4 round trips, Washington, D.C., to Baltimore, Md., Jan. 11–14, 1972 | 118.32 |
| | 5995 | Peter N. Kyros, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Nov. 23–25, 1971 | 105.00 |
| 7 | 6016 | James R. Connor: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 5–9, 1971 | 189.68 |
| 8 | 6061 | Variety, Inc.: 1-year subscription, Feb. 13, 1972–73 | 20.00 |
| | | Official travel for Members and staff: | |
| | 6099 | Trans World Airlines, Inc., Jan. 24, 1972 | 908.00 |
| | 6103 | Eastern Airlines, Inc., Dec. 10, 1971 | 52.00 |
| 9 | 6158 | Michael F. Barrett, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee, Fla., Jan. 19–21, 1972 | 113.25 |
| | 6159 | William T. Druhan: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Jan. 23–24, 1972 | 89.68 |
| | 6160 | Albert J. McGrath: Reimbursement for official travel expenses, round trip, Washington, D.C., to Baltimore, Md., Jan. 21, 1972 | 18.84 |
| | 6161 | Benjamin M. Smethurst: 4 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Tallahassee, Fla., Jan. 19–21 and York, Pa., Jan. 26, 1972 | 140.81 |
| 11 | 6293 | Bureau of National Affairs, Inc.: 1-year subscription to United States Law Week, Mar. 20, 1972–73 | 158.00 |
| | 6294 | Hertz Corp.: Auto rentals for official business, Jan. 19–21, 1972 | 64.80 |
| | 6295 | Joint University Libraries: Compilation of tapes for subcommittee business, Jan. 25, 1972 | 65.00 |
| | 6296 | Practising Law Institute: 1 volume of Current Developments in CATV, Feb. 2, 1972 | 25.50 |
| | 6297 | Tele-Color Productions: Tape transfers in connection with subcommittee business, Feb. 1, 1972 | 194.50 |
| | 6298 | Wall Street Journal: 1-year subscription, Mar. 14, 1972–73 | 35.00 |
| 16 | 6358 | Chesapeake & Potomac Telephone Co.: Official telephone service, December 1971 | 92.23 |
| | 6377 | Western Union: Official telegram service, December 1971 | 11.21 |
| | 6397 | Michael F. Barrett, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 2–4, 1972 | 129.25 |
| | 6398 | J. J. Pickle, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill. and Austin, Tex., Feb. 3–4, 1972 | 42.25 |
| | 6399 | Richard G. Shoup, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 3–4, 1972 | 74.65 |
| | 6400 | Benjamin M. Smethurst: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 2–4, 1972 | 136.15 |
| | | Ward, Smith, Paul & Alderson: Stenographic reporting— | |
| 17 | 6436 | Jan. 27, 1972 | 216.60 |
| | 6437 | Jan. 26–28, 1972 | 1,084.35 |
| | 6438 | Do | 1,011.75 |
| 18 | 6465 | Gottlieb Duttweiler-Institut: Conference fee for committee business, Feb. 3–5, 1972 | 200.00 |
| | 6466 | National Association of Educational Broadcasters: For publication for official committee use, Jan. 12, 1972 | 6.95 |
| | 6467 | National Journal: 2 binders, Feb. 2, 1972 | 12.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued | |
| 1972 | | | |
| Feb. 24 | 6504 | James F. Broder: | |
| | | 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Chicago, Ill., Jan. 31-Feb. 8, 1972 | $341.05 |
| | 6505 | James R. Connor: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Feb. 8-12, 1972 | 193.14 |
| | 6506 | William T. Druhan: | |
| | | 7 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Baltimore, Md., Feb. 1; and Seattle, Wash., Feb. 6-12, 1972 | 287.35 |
| | 6507 | Dan Kuykendall, M.C.: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver and Pueblo, Colo., Jan. 11-15, 1972 | 243.70 |
| | 6508 | Mark Raabe: | |
| | | 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif.; Wichita, Kans.; and Chicago, Ill., Jan. 31-Feb. 8, 1972 | 376.22 |
| | 6525 | Xerox Corp.: | |
| | | Meter usage, December 1971 | 97.00 |
| 25 | 6555 | Hertz Corp.: | |
| | | Auto rentals for official business, Jan. 31-Feb. 5, 1972 | 103.00 |
| | 6562 | Xerox Corp.: | |
| | | Meter usage, Feb. 11, 1972 | 483.88 |
| | 6581 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 339.36 |
| | | Official travel for Members and staff: | |
| | 6589 | Delta Air Lines, Inc., February 1972 | 126.00 |
| | 6594 | National Airlines, Inc., Feb. 15, 1972 | 372.00 |
| 28 | 6600 | Majority Room: | |
| | | Miscellaneous printing services, January 1972 | 22.31 |
| Mar. 1 | 6784 | Harvey A. Rowen: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 14-16, 1972 | 103.60 |
| 2 | 6872 | Asman Custom Photo Service: | |
| | | Photo prints for committee use, Feb. 15, 1972 | 35.00 |
| | 6873 | Journal of Commerce: | |
| | | 1-year subscription, February 1972-73 | 42.00 |
| | 6874 | Library of Congress: | |
| | | For ATS-360 terminal usage, December 1971-January 1972 | 910.00 |
| | 6875 | World Aviation Directory: | |
| | | For publication for committee use, Feb. 7, 1972 | 30.00 |
| | 6904 | Ward, Smith, Paul & Alderson: | |
| | | Stenographic reporting, Feb. 1-4, 1972 | 852.15 |
| 3 | 6939 | Xerox Corp.: | |
| | | Meter usage, January 1972 | 97.00 |
| 8 | 7009 | James F. Broder: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 23-26, 1972 | 157.48 |
| | 7010 | William T. Druhan: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Feb. 27-29, 1972 | 263.06 |
| | 7011 | Albert J. McGrath: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Denver, Colo., and Salt Lake City, Utah, Feb. 22-26, 1972 | 200.16 |
| | 7012 | Mark Raabe: | |
| | | Photofilm developing, Feb. 25, 1972 | 7.48 |
| 10 | 7104 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 414.23 |
| | 7120 | Northwest Airlines, Inc.: | |
| | | Official travel for Members and staff, Feb. 29, 1972 | 374.00 |
| 13 | 7137 | Hertz System: | |
| | | Auto rentals for official business, Feb. 23-27, 1972 | 76.10 |
| | 7138 | House Recording Studio: | |
| | | Rental of studio and equipment for committee use, Jan. 7, 1972 | 15.00 |
| | 7139 | Hertz Corp.: | |
| | | Auto rentals for official business, Feb. 23-28, 1972 | 71.96 |
| 14 | 7172 | Michael F. Barrett, Jr.: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md. to Denver, Colo., and Salt Lake City, Utah, Feb. 22-27, 1972 | 188.55 |
| 16 | 7225 | American Airlines, Inc.: | |
| | | Official travel for Members and staff, February 1972 | 338.00 |
| | 7232 | District Delivery Service: | |
| | | Newspaper subscriptions and deliveries, April-June 1972 | 175.00 |
| | 7235 | Library of Congress: | |
| | | For ATS-360 terminal usage, February 1972 | 440.00 |
| | 7238 | Majority Room: | |
| | | Miscellaneous printing services, February 1972 | 49.17 |
| 23 | 7315 | James R. Connor: | |
| | | 7 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to San Juan, P.R.; St. Thomas, V.I.; and Miami, Fla., Mar. 4-11, 1972 | 382.09 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued | |
| 1972 | | | |
| Mar. 23 | 7316 | William T. Druhan: | |
| | | 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R.; St. Thomas, V.I.; and Miami, Fla., Mar. 4–11, 1972 | $382.09 |
| | 7317 | Bob Eckhardt, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Feb. 25–28, 1972 | 107.00 |
| | 7365 | Ward, Smith, Paul & Alderson: | |
| | | Stenographic reporting, Feb. 23–24, 1972 | 721.05 |
| 24 | 7406 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 346.11 |
| | 7415 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, Mar. 3, 1972 | 52.00 |
| | | Xerox Corp.: | |
| | 7433 | Meter usage, February 1972 | 97.00 |
| | 7435 | For services rendered, February 1972 | 395.36 |
| 27 | 7449 | Steve Lawton: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash.; San Francisco, Los Angeles and Ontario, Calif., Mar. 2–6, 1972 | 197.00 |
| | 7450 | Hastings Keith, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, from Boston, Mass., to Burlington, Vt., Jan. 13–14, 1972 | 122.40 |
| | 7451 | Robert Maher: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, San Francisco, Los Angeles and Ontario, Calif., Mar. 2–6, 1972 | 191.50 |
| | 7452 | Paul G. Rogers, M.C.: | |
| | | 5 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash.; San Francisco, Los Angeles and Ontario, Calif., Mar. 2–6, 1972 | 175.00 |
| 28 | 7492 | American Civil Liberties Union: | |
| | | For publication to be used by professional staff, February 1972 | 1.00 |
| | 7493 | Television Digest: | |
| | | 1-year subscription, April 1972–73 | 123.00 |
| | 7518 | American Institute for Political Communication: | |
| | | 1 volume of The Credibility Problem, Mar. 9, 1972 | 6.95 |
| | 7519 | Joint University Libraries: | |
| | | For compilation of tape in connection with subcommittee study, Mar. 14, 1972 | 80.00 |
| | 7520 | United Air Lines, Inc.: | |
| | | Official travel for Members and staff, Mar. 14, 1972 | 312.00 |
| 29 | 7559 | William R. Roy, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and San Francisco, Calif., Mar. 2–4, 1972 | 105.00 |
| 30 | 7612 | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting, Nov. 20, 1971 | 290.70 |
| Apr. 6 | 7905 | Ward, Smith, Paul & Alderson: | |
| | | Stenographic reporting, Mar. 14–16, 1972 | 635.55 |
| | 7933 | Paul G. Rogers, M.C.: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City; Burlington, Vt.; and Boston, Mass., Mar. 23–27, 1972 | 179.50 |
| | 7934 | Steve Lawton: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City; Burlington, Vt.; and Boston, Mass., Mar. 23–27, 1972 | 202.85 |
| | 7935 | James F. Hastings, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Mar. 23–24, 1972 | 70.00 |
| | 7936 | H. Thomas Greene: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Mar. 23–24, 1972 | 72.50 |
| | 7949 | Northwest Airlines, Inc.: | |
| | | Official travel for Members and staff, Mar. 14, 1972 | 1,400.00 |
| | 7978 | James W. Symington, M.C.: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City; Burlington, Vt.; and Boston, Mass., Mar. 24–26, 1972 | 107.80 |
| 12 | 8015 | H. Thomas Greene: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Mar. 29–30, 1972 | 75.00 |
| | 8016 | Michael R. Lemov: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Mar. 29–31, 1972 | 70.00 |
| | 8017 | James M. Menger, Jr.: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 26–30, 1972 | 196.00 |
| 13 | 8056 | Radio TV Reports, Inc.: | |
| | | Furnishing script of TV news program, Mar. 22, 1972 | 12.00 |
| 14 | 8134 | American Airlines, Inc.: | |
| | | Official travel for Members and staff, Mar. 29, 1972 | 1,386.00 |
| | 8145 | District Delivery Service: | |
| | | 3-month subscription and delivery of New York Times, April–June 1972 | 35.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued | |
| 1972 | | | |
| Apr. 14 | 8147 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, Mar. 30, 1972 | $282.16 |
| | 8163 | Western Union Telegraph Co.: | |
| | | Official telegram service, Feb. 29, 1972 | 56.51 |
| | 8187 | Joint University Libraries: | |
| | | For videotape, Mar. 29, 1972 | 35.31 |
| 20 | 8292 | William J. Dixon: | |
| | | 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga.; Oklahoma City, Okla.; and San Francisco, Calif.; Mar. 30–Apr. 7, 1972 | 353.00 |
| | 8293 | James M. Menger, Jr.: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Kans., and Kansas City, Mo., Apr. 5–7, 1972 | 113.00 |
| | 8294 | Benjamin M. Smethurst: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, and Portland, Maine, Apr. 4–7, 1972 | 153.85 |
| | | Xerox Corp.: | |
| 25 | 8361 | Meter usage, Apr. 14, 1972 | 468.26 |
| | 8363 | 2400 developer, Mar. 30, 1972 | 95.00 |
| 26 | 8375 | Brock Adams, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C. to Atlanta, Ga., Mar. 30–Apr. 1, 1972 | 105.00 |
| | 8376 | Charles Curtis: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Mar. 30, 1972 | 38.00 |
| | 8377 | Albert J. McGrath: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Apr. 4–7, 1972 | 173.52 |
| | 8378 | Ralph H. Metcalfe, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 30–31, 1972 | 70.00 |
| | 8379 | Mark J. Raabe: | |
| | | 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 5–13, 1972 | 384.25 |
| | 8380 | John G. Schmitz, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Mar. 2–3, 1972 | 70.00 |
| | 8442 | Journal of Broadcasting: | |
| | | Subscription, Apr. 12, 1972 | 8.00 |
| | 8443 | Hertz Corp.: | |
| | | Auto rentals for official business, Apr. 12, 1972 | 26.84 |
| | 8466 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 214.34 |
| | 8472 | Library of Congress: | |
| | | For ATS–360 terminal usage, March 1972 | 458.00 |
| | 8485 | Wall Street Journal: | |
| | | 1-year subscription, May 4, 1972–73 | 35.00 |
| | 8488 | West Publishing Co.: | |
| | | U.S. Code Annotated pocket parts, Apr. 12, 1972 | 95.50 |
| May 1 | 8723 | James F. Broder: | |
| | | 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Oakland and San Francisco, Calif., Apr. 5–16, 1972 | 478.93 |
| | 8745 | Xerox Corp.: | |
| | | Meter usage, March 1972 | 97.00 |
| | 8758 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 265.05 |
| | | Official travel for Members and staff: | |
| | 8763 | Eastern Airlines, Inc., Apr. 14, 1972 | 63.00 |
| | 8766 | Northwest Airlines, Inc., Apr. 11, 1972 | 288.00 |
| | 8772 | Trans World Airlines, Inc., Mar. 30, 1972 | 448.00 |
| | 8774 | United Air Lines, Inc., Apr. 14, 1972 | 388.00 |
| 4 | 8853 | Peter N. Kyros, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Mar. 23–24, 1972 | 70.00 |
| 5 | 8871 | American Airlines, Inc.: | |
| | | Official travel for Members and staff, Apr. 19, 1972 | 1,145.00 |
| | 8873 | Broadcasting: | |
| | | For 1972 Broadcasting Yearbook, Apr. 14, 1972 | 14.50 |
| | 8895 | Trans World Airlines, Inc.: | |
| | | Official travel for Members and staff, Feb. 22, 1972 | 433.00 |
| | 8923 | Hertz Corp.: | |
| | | Auto rentals for official business, Apr. 20, 1972 | 215.23 |
| | 8924 | Radio TV Reports, Inc.: | |
| | | Audiotapes, Apr. 20, 1972 | 24.00 |
| | 8925 | Southern Railway Co.: | |
| | | Official travel for Members and staff, Mar. 31, 1972 | 123.10 |
| | | Ward, Smith, Paul & Alderson: | |
| | | Steongraphic reporting— | |
| 10 | 8997 | Mar. 3, 1972 | 456.00 |
| | 8998 | Mar. 28, 1972 | 33.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | **COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued** | |
| 1972 | | John E. Moss, M.C.: | |
| May 12 | 9083 | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Sacramento, Calif., to Chicago, Ill., Dec. 31, 1971 | $54.00 |
| | 9084 | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 29–30, 1972 | 100.00 |
| | 9085 | Mark J. Raabe: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo.; Oklahoma City, Okla.; and Kansas City, Mo., Apr. 25–28, 1972 | 175.55 |
| | 9086 | Benjamin M. Smethurst: | |
| | | 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Williamsport, Pa.; Poughkeepsie, N.Y.; Worcester and Boston, Mass.; Chicago, Ill.; Detroit, Mich.; Cleveland and Columbus, Ohio, Apr. 24–May 3, 1972 | 441.98 |
| 19 | 9185 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 64.20 |
| | 9189 | Delta Air Lines, Inc.: | |
| | | Official travel for Members and staff, Apr. 12, 1972 | 99.00 |
| | | Hertz Corp.: | |
| | | Auto rentals for official business— | |
| | 9196 | May 8, 1972 | 198.98 |
| | 9197 | May 5, 1972 | 148.10 |
| | 9206 | Penn Central Transportation Co.: | |
| | | Official travel for Members and staff, May 5, 1972 | 57.00 |
| | 9207 | Majority Room: | |
| | | Miscellaneous printing services, March 1972 | 22.14 |
| | 9210 | United Air Lines, Inc.: | |
| | | Official travel for Members and staff, Apr. 17, 1972 | 1,376.00 |
| | 9211 | Wall Street Journal: | |
| | | 2 1-year subscriptions, June 14, 1972–73 | 70.00 |
| | 9255 | American Society of Newspaper Editors: | |
| | | Transcript of panel discussion, May 5, 1972 | 6.30 |
| | | Broadcasting: | |
| | 9256 | Publication for committee use, Apr. 14, 1972 | 14.50 |
| | 9257 | 1972 Broadcasting Yearbook, Apr. 28, 1972 | 14.50 |
| | 9258 | Joint University Libraries: | |
| | | Videotape, Apr. 24, 1972 | 35.31 |
| | | Ward, Smith, Paul & Alderson: | |
| | | Stenographic reporting— | |
| 23 | 9310 | Apr. 14–26, 1972 | 980.40 |
| | 9311 | Apr. 17–21, 1972 | 444.60 |
| 24 | 9327 | Albert J. McGrath: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Apr. 25–28, 1972 | 174.72 |
| 25 | 9345 | Bob Eckhardt, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New Orleans, La., Mar. 29–31, 1972 | 220.00 |
| | | Xerox Corp.: | |
| | 9346 | Meter usage, April 1972 | 100.02 |
| 31 | 9441 | Services rendered, May 10, 1972 | 361.94 |
| June 2 | 9568 | Mid-Atlantic Industries, Inc.: | |
| | | For equipment furnished the Special Study Group on Securities, August 1971 | 841.32 |
| | 9569 | Benjamin M. Smethurst: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., May 16–17, 1972 | 87.35 |
| | | Kurt Borchardt: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to— | |
| 6 | 9609 | Boston, Mass., May 11, 1972 | 57.30 |
| | 9610 | New York City, May 25, 1972 | 50.85 |
| 7 | 9736 | Loren Paul Colwell: | |
| | | Days per diem incurred as witness and local transportation, May 17–18, 1972 | 82.74 |
| | 9737 | Burdena G. DeWaard: | |
| | | Days per diem incurred as witness and local transportation, May 16–17, 1972 | 52.00 |
| | 9738 | Roy Gardner: | |
| | | Days per diem incurred as witness, and local transportation, May 16–18, 1972 | 100.00 |
| | 9739 | Stanley Haberlach: | |
| | | Travel expenses and witness fees, from Portland, Oreg., to Washington, D.C., round trip, May 17–18, 1972 | 385.00 |
| | 9740 | Robert C. Jennings: | |
| | | Travel expenses and witness fees, from Encino, Calif., to Washington, D.C., round trip, May 16–17, 1972 | 390.00 |
| | 9741 | Donald J. Keener: | |
| | | Days per diem incurred as witness, and local transportation, May 17–18, 1972 | 83.22 |
| | 9742 | Jack Leppert: | |
| | | Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, May 17–18, 1972 | 373.00 |
| | 9743 | Radio TV Reports, Inc.: | |
| | | Audiotapes, May 12, 1972 | 12.00 |
| | 9744 | Roy M. Randolph: | |
| | | Days per diem incurred as witness and local transportation, May 16–17, 1972 | 80.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued | |
| 1972 June 7 | 9745 | Paul C. Simpson: Travel expenses and witness fees, from Nashville, Tenn., to Washington, D.C., round trip, May 16–18, 1972 | $176.00 |
| | 9746 | Gerald K. Smith: Travel expenses and witness fees, from Glendale, Calif., to Washington, D.C., round trip, May 17–18, 1972 | 380.00 |
| | 9747 | William J. Stout: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, May 17–18, 1972 | 449.80 |
| | | U.S. Marshal: | |
| | 9748 | Delivering subpenas for hearings on May 17–18, 1972 | 38.39 |
| | 9749 | Do | 66.96 |
| | 9750 | Variety, Inc.: 1-year subscription, June 20, 1972–73 | 20.00 |
| | 9751 | James E. Webb.: Travel expenses and witness fees, from North Hollywood, Calif., to Washington, D.C., round trip, May 16–17, 1972 | 382.00 |
| 8 | 9769 | Dan Kuykendall, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Miami, Fla., Apr. 3–6, 1972 | 286.00 |
| | 9825 | Chesapeake & Potomac Telephone Co.: Official telephone service, April 1972 | 259.07 |
| | 9835 | Library of Congress: For ATS–360 terminal usage, April 1972 | 464.00 |
| | 9840 | Penn Central Transportation Co.: Official travel for Members and staff, Apr. 4 and 25, 1972 | 164.40 |
| | 9849 | Trans World Airlines, Inc.: Official travel for Members and staff, Apr. 28, 1972 | 81.00 |
| | 9851 | United Air Lines, Inc.: Official travel for Members and staff, May 12, 1972 | 78.00 |
| | | Wall Street Journal: 3 1-year subscriptions— | |
| | 9854 | June 25, 1972 | 35.00 |
| | 9855 | June 14, 1972 | 35.00 |
| | 9856 | Do | 35.00 |
| 13 | 9937 | Harvey Genkins: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, May 23, 1972 | 96.88 |
| | 9938 | James M. Menger: Reimbursement for official travel expenses, round trip, Washington, D.C., to Hershey, Pa., June 2–3, 1972 | 33.60 |
| 14 | 10004 | Michael P. De Courcey: Days per diem incurred as witness, and local transportation, May 17–18, 1972 | 111.10 |
| | 10005 | Tom McEnry: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., and return to Portland, Oreg., May 17–18, 1972 | 464.00 |
| | 10006 | Mid-Atlantic Industries, Inc.: For services rendered, May 23, 1972 | 15.00 |
| | 10007 | National Car Rental System: Auto rentals for official business, May 2–3, 1972 | 46.69 |
| | 10008 | Floyd J. Reynolds: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, May 17–18, 1972 | 464.00 |
| | | Ward, Smith, Paul & Alderson: Stenographic reporting— | |
| 15 | 10067 | May 17, 1972 | 70.35 |
| | 10068 | May 11–12, 1972 | 304.95 |
| | | Xerox Corp.: | |
| 20 | 10106 | For services rendered, May 30, 1972 | 106.22 |
| | 10107 | Do | 183.39 |
| | 10124 | Hertz Corp.: Auto rentals for official business, June 7–9, 1972 | 49.52 |
| | 10125 | National Car Rental System, Inc.: Auto rentals for official business, June 6–7, 1972 | 59.50 |
| | 10126 | Mark J. Raabe: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Evanston, Ill.; Kenosha and Madison, Wis.; Minneapolis, Minn.; and Cedar Rapids, Iowa, June 6–9, 1972 | 153.05 |
| | 10127 | Saville Book Ship, Inc.: 1 volume of The Electric Mirror, June 9, 1972 | 9.45 |
| 22 | 10182 | American Airlines, Inc.: Official travel for Members and staff, May 24, 1972 | 1,089.00 |
| | 10197 | Chesapeake & Potomac Telephone Co.: Official telephone service, April 1972 | 216.07 |
| | 10211 | Library of Congress: For ATS–360 terminal usage, June 6, 1972 | 470.00 |
| | 10215 | Northeast Airlines, Inc.: Official travel for Members and staff, Apr. 6, 1972 | 104.00 |
| | 10220 | United Air Lines, Inc.: Official travel for Members and staff, May 12, 1972 | 715.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued | |
| 1972 June 22 | 10241 | Brookings Institution: For publication, May 25, 1972 | $3.50 |
| | 10242 | District Delivery Service: For services rendered, July–September 1972 | 175.00 |
| | 10243 | Majority Room: Miscellaneous printing services, May 1972 | 29.15 |
| 27 | 10319 | Bob Eckhardt, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C. to New York City, May 25–26, 1972 | 78.50 |
| 28 | 10369 | Albert J. McGrath: Reimbursement for official travel expenses, round trip, Prince Frederick, Md., to Dover, Del.; Philadelphia, Pa.; New York City; Perth Amboy, N.J.; and Drexel Hill, Pa., June 6–9, 1972 | 206.24 |
| | 10370 | Mark J. Raabe: Auto rentals for official business, Apr. 25, 1972 | 21.82 |
| | 10384 | Xerox Corp.: Meter usage, May 1972 | 97.00 |
| 29 | 10404 | Chesapeake & Potomac Telephone Co.: Official telephone service, May 1972 | 180.77 |
| | 10414 | District Delivery Service: Subscription and delivery of New York Times, July–September 1972 | 35.00 |
| | 10417 | Eastern Airlines, Inc.: Official travel for Members and staff, June 9, 1972 | 26.00 |
| | 10427 | Trans World Airlines, Inc.: Official travel for Members and staff, May 31, 1972 | 221.00 |
| | | Salaries for 6 months | 340,403.29 |
| | | Refunds and adjustments | (746.00) |
| | | Total paid from 1972 appropriations | 390,078.42 |
| | | COMMITTEE ON THE JUDICIARY | |
| Feb. 8 | 6062 | John Lewis: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., and return, June 10–11, 1971 | 148.00 |
| Mar. 9 | 7088 | Karl Menninger: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., June 3 1971 | 172.00 |
| | | Total paid from 1971 appropriations | 320.00 |
| Jan. 5 | 5115 | Criminal Law Bulletin: Subscription to Dec. 31, 1972 | 24.00 |
| | | Koch Motors, Inc.: Auto rental, Nov. 24, 1971 | 26.88 |
| | | Minority Room: Miscellaneous printing services, Oct. 12, 1971 | 3.00 |
| | | Xerox Corp.: Rental and supplies, October and Nov. 29, 1971 | 169.75 |
| | | Commerce Clearing House, Inc.: Supplies, Dec. 1, 1971 | 275.00 |
| | | Federal Legal Publications: 1-year subscription, Nov. 15, 1971 | 24.00 |
| | 5140 | Howard Eglit: Reimbursement for official travel expenses, round trip, Washington, D.C., to Williamsburg, Va., Dec. 5–8, 1971 | 219.60 |
| | 5141 | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 16–18, 1971 | 111.50 |
| 10 | 5206 | John Conyers, Jr., M.C.: 4 days per diem incurred on travel, from Washington, D.C., to Boston, Mass., and Detroit, Mich., Dec. 16–19, 1971 | 140.00 |
| 21 | 5460 | Hamilton Fish, Jr., M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 16–18, 1971 | 71.50 |
| 25 | 5555 | Bureau of National Affairs, Inc.: Subscription to U.S. Law Week, Nov. 18, 1971 | 158.00 |
| | | George Washington Law Review: 1 copy of vol. 39, No. 2, December 1970 | 2.50 |
| | | American Correctional Association: Directory, Nov. 10, 1971 | 10.75 |
| | | Majority Room: Miscellaneous printing services, November 1971 | 126.90 |
| | | Chesapeake & Potomac Telephone Co.: Official telephone service, October 1971 | 310.04 |
| 26 | 5586 | Robert W. Kastenmeier, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Madison and Milwaukee, Wis., Nov. 20–24, 1971 | 143.75 |
| 27 | 5658 | Robert F. Drinan, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 16–18, 1971 | 138.92 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON THE JUDICIARY—Continued | |
| 1972 Jan. 27 | 5665 | Official travel for Members and staff: | |
| | | Northwest Airlines, Inc.: | |
| | | Oct. 15, 1971 | $148.00 |
| | | American Airlines, Inc.: | |
| | | Nov. 13, 1971 | 132.00 |
| | | Penn Central Transportation Co.: | |
| | | Oct. 28, 1971 | 25.00 |
| | | Trans World Airlines, Inc.: | |
| | | Nov. 6, 1971 | 388.00 |
| | | United Air Lines, Inc.: | |
| | | Oct. 31, 1971 | 4,590.00 |
| Feb. 4 | 5996 | Donald G. Benn: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Jan. 19–22, 1972 | 140.00 |
| | 5997 | Garner J. Cline: | |
| | | 5 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Jan. 18–22, 1972 | 175.00 |
| | 5998 | Bess E. Dick: | |
| | | Reimbursement to staff members for local travel expenses on official committee business, July–October 1971 | 42.50 |
| | 5999 | Lawrence J. Hogan, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Jan. 20–22, 1972 | 105.00 |
| | 6000 | James D. (Mike) McKevitt, M.C.: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Jan. 21, 1972 | 42.50 |
| | 6001 | Tom Railsback, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Madison, Wis., Nov. 21–23, 1971 | 105.00 |
| 8 | 6030 | Sid Stone Radio Laboratories: | |
| | | Lab services, Dec. 18, 1971 | 120.00 |
| | | District Delivery Service: | |
| | | Newspaper delivery, January–March 1972 | 45.00 |
| | | Western Union: | |
| | | Official telegram service, Movember 1971 | 39.27 |
| | | Majority Room: | |
| | | Miscellaneous printing services, Dec. 31, 1971 | 21.75 |
| | | Xerox Corp.: | |
| | | Rental and supplies, September and Dec. 28, 1971 | 145.61 |
| | 6063 | Harry Woodward, Jr.: | |
| | | Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., and return, June 3, 1971 | 172.00 |
| 10 | 6190 | Joshua Eilberg, M.C.: | |
| | | Reimbursement for official travel expenses, one way, from Philadelphia, Pa., to Washington, D.C., Jan. 20–21, 1972 | 90.00 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| | 6226 | Nov. 23, 1971 | 487.05 |
| | 6227 | Dec. 18, 1971 | 665.55 |
| | 6228 | Oct. 25, 1971 | 866.34 |
| | 6229 | Dec. 2–9, 1971 | 507.45 |
| 11 | 6313 | Peter W. Rodino, Jr., M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., and return via Newark, N.J., Jan. 20–22, 1972 | 105.00 |
| 16 | 6401 | David W. Dennis, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Dayton, Ohio, to Detroit, Mich., Jan. 20–22, 1972 | 105.00 |
| | 6402 | Abner J. Mikva, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Jan. 27–31, 1972 | 300.50 |
| 25 | 6556 | Tom Railsback, M.C.: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and St. Louis, Mo., Jan. 27–31, 1972 | 188.35 |
| | 6557 | William P. Shattuck: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 10–11, 1972 | 72.00 |
| 28 | 6598 | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting, Oct. 22–23, 1971 | 1,162.80 |
| Mar. 2 | 6833 | Edward G. Biester, Jr., M.C.: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and St. Louis, Mo., Jan. 27–31, 1972 | 140.00 |
| 13 | 7142 | Leonard Orland: | |
| | | Travel expenses and witness fees, from West Hartford, Conn., to Washington, D.C., round trip, Feb. 29, 1972 | 90.00 |
| 14 | 7189 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| | | November 1971 | 279.32 |
| | | December 1971 | 190.65 |
| | | Majority Room: | |
| | | Miscellaneous printing services, January 1972 | 52.55 |
| | | Rural Housing Alliance: | |
| | | 1-year subscription to Low Income Housing Bulletin, Feb. 7, 1972–73 | 10.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON THE JUDICIARY—Continued | |
| 1972 | | | |
| Mar. 16 | 7236 | Library of Congress: | |
| | | For ATS-360 terminal usage, December 1971-January 1972 | $964.00 |
| 17 | 7250 | Official travel for Members and staff: | |
| | | Northeast Airlines, Inc., Jan. 21, 1972 | 283.00 |
| | | Northwest Airlines, Inc.: | |
| | | Dec. 3, 1971 | 426.00 |
| | | Jan. 31, 1972 | 187.00 |
| | | Jan. 28, 1972 | 446.00 |
| | | United Airlines, Inc., Dec. 28, 1971 | 102.00 |
| | 7253 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 201.61 |
| | | Xerox Corp.: | |
| | | Rental and supplies, January and Feb. 10, 1972 | 175.00 |
| 23 | 7318 | Donald G. Benn: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 8-11, 1972 | 141.75 |
| | 7319 | Garner J. Cline: | |
| | | 6 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 7-12, 1972 | 210.00 |
| | 7320 | David W. Dennis, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 11-12, 1972 | 70.00 |
| | 7321 | Arthur P. Endres, Jr.: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 8-12, 1972 | 176.00 |
| | 7322 | John F. Seiberling, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 9-11, 1972 | 105.00 |
| | 7356 | Howard Eglit: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Lewisburg, Pa., Mar. 15-17, 1972 | 80.60 |
| 24 | 7418 | Library of Congress: | |
| | | For ATS-360 terminal usage, February 1972 | 470.00 |
| 27 | 7453 | Joshua Eilberg, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Mar. 9-11, 1972 | 178.80 |
| | 7454 | Lawrence J. Hogan, M.C.: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 9-12, 1972 | 144.50 |
| | 7455 | James D. (Mike) McKevitt, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 10-12, 1972 | 105.00 |
| | 7456 | Wiley Mayne, M.C.: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 9-12, 1972 | 140.00 |
| | 7457 | Peter W. Rodino, Jr., M.C.: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 9-12, 1972 | 140.00 |
| 28 | 7521 | David M. Dixon: | |
| | | Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 1, 1972 | 122.00 |
| Apr. 4 | 7793 | Fred Cohen: | |
| | | Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Mar. 22, 1972 | 92.00 |
| | 7794 | Robert O. Dawson: | |
| | | Travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, Mar. 20, 1972 | 210.00 |
| 13 | 8057 | Frank Carrington: | |
| | | Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 16, 1972 | 122.00 |
| | 8058 | Ralph M. Ochoa: | |
| | | Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 9-10, 1972 | 366.00 |
| | 8083 | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting, Mar. 2, 1972 | 198.90 |
| 19 | 8247 | Xerox Corp.: | |
| | | For services rendered, February 1972 | 236.00 |
| | | District Delivery Service: | |
| | | 2 3-month deliveries of New York Times, April-June 1972 | 43.00 |
| | | Western Union Telegraph Co.: | |
| | | Official telegram service, February 1972 | 5.83 |
| | | Majority Room: | |
| | | Miscellaneous printing services, February 1972 | 119.10 |
| 20 | 8295 | Robert F. Drinan: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Mar. 29-Apr. 1, 1972 | 128.60 |
| 25 | 8351 | Raymond D. Harlan: | |
| | | Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Mar. 23, 1972 | 54.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON THE JUDICIARY—Continued | |
| 1972 | | | |
| Apr. 25 | 8352 | Sanford Jay Rosen: | |
| | | Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Mar. 29, 1972 | $72.00 |
| | 8353 | Herman Schwartz: | |
| | | Travel expenses and witness fees, from Buffalo, N.Y., to Washington, D.C., round trip, Mar. 27, 1972 | 82.00 |
| 26 | 8381 | John Conyers, Jr., M.C.: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Mar. 29–Apr. 1, 1972 | 140.00 |
| | 8444 | William M. Cohen: | |
| | | Travel expenses and witness fees, from Boulder, Colo., to Washington, D.C., round trip, Mar. 27, 1972 | 232.00 |
| | 8445 | Ernest van den Haag: | |
| | | Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Mar. 15, 1972 | 76.88 |
| | 8473 | Library of Congress: | |
| | | For ATS–360 terminal usage, March 1972 | 476.00 |
| | | Alderson Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 27 | 8535 | Jan. 29, 1972 | 639.50 |
| | 8536 | Mar. 8–10, 1972 | 561.00 |
| | 8537 | Jan. 21, 1972 | 561.00 |
| | 8538 | Mar. 10–11, 1972 | 1,093.95 |
| May 4 | 8820 | Official travel for Members and staff: | |
| | | Eastern Airlines, Inc., Mar. 24, 1972 | 52.00 |
| | | United Air Lines, Inc.— | |
| | | Mar. 14, 1972 | 142.00 |
| | | Mar. 3, 1972 | 142.00 |
| | | Delta Air Lines, Inc., Feb. 14, 1972 | 46.00 |
| | | American Airlines, Inc., Mar. 22, 1972 | 76.00 |
| 10 | 9034 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 239.28 |
| | | A.B. Dick Co.: | |
| | | Invoice dated March 1972 | 17.80 |
| | | Majority Room: | |
| | | Miscellaneous printing services, March 1972 | 52.60 |
| | | Wall Street Journal: | |
| | | Subscriotion, May 29, 1972 | 35.00 |
| 12 | 9087 | Garner J. Cline: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, Apr. 27–23, 1972 | 70.00 |
| 17 | 9159 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 354.33 |
| | | A. B. Dick Co.: | |
| | | Equipment rental, Apr. 17, 1972 | 53.35 |
| | | Twentieth Century Fund: | |
| | | 1 book, The Job Crisis For Black Youth, Mar. 21, 1972 | 3.95 |
| 19 | 9216 | Ralph C. Collins: | |
| | | Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Apr. 20, 1972 | 132.00 |
| | 9217 | Llewellyn Linde: | |
| | | Travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, Apr. 21, 1972 | 166.00 |
| | 9218 | Vincent O'Leary: | |
| | | Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Mar. 20, 1972 | 92.00 |
| | 9259 | Bernard Friedman: | |
| | | Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Apr. 27, 1972 | 103.04 |
| | 9260 | Leonard R. McConnell: | |
| | | Travel expenses and witness fees, from Lansing Mich., to Washington, D.C., round trip, Apr. 21, 1972 | 110.00 |
| | 9261 | Charlotte Paul Reese: | |
| | | Travel expenses and witness fees, from Lopez Island, Wash., to Washington, D.C., round trip, Apr. 14, 1972 | 422.00 |
| 26 | 9389 | Official travel for Members and staff: | |
| | | American Airlines, Inc., Apr. 27, 1972 | 102.00 |
| | | Trans World Airlines, Inc., Mar. 30, 1972 | 26.00 |
| | | Northwest Airlines, Inc., Apr. 11, 1972 | 192.00 |
| | | Penn Central Transportation Co., May 5, 1972 | 171.00 |
| 31 | 9444 | A. B. Dick Co.: | |
| | | Equipment rental, May 1972 | 53.35 |
| | | Majority Room: | |
| | | Miscellaneous printing services, April 1972 | 51.60 |
| | | Xerox Corp.: | |
| | | Meter usage— | |
| | | March 1972 | 227.86 |
| | | April 1972 | 169.75 |
| | | GSA, OAD, Finance Division: | |
| | | For services rendered, Apr. 25, 1972 | 50.25 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, April 1972 | 223.24 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON THE JUDICIARY—Continued | |
| 1972 June 7 | 9658 | Alderson Reporting Co., Inc.: Stenographic reporting, May 8–10, 1972 | $323.85 |
| | 9752 | Willard Gaylin: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 17, 1972 | 72.00 |
| | 9753 | Joe W. Hemingway: Travel expenses and witness fees, from Jackson, Miss., to Washington, D.C., round trip, Apr. 26, 1972 | 185.00 |
| 8 | 9836 | Library of Congress: For ATS–360 terminal usage, April 1972 | 494.00 |
| | | Penn Central Transportation Co.: Official travel for Members and staff— | |
| | 9841 | May 19, 1972 | 54.80 |
| | 9842 | May 12, 1972 | 190.80 |
| 13 | 9972 | Xerox Corp.: Correction for month of September 1971 | 198.27 |
| 15 | 10046 | Alderson Reporting Co., Inc.: Stenographic reporting, May 24–25, 1972 | 387.60 |
| 22 | 10212 | Library of Congress: For ATS–360 terminal usage, May 1972 | 488.00 |
| 26 | 10264 | Xerox Corp.: May service | 119.92 |
| | | Western Union: Official telegram service, May 1972 | 30.76 |
| | | Xerox Corp.: Installation | 150.35 |
| | | Bureau of National Affairs, Inc.: For services rendered | 138.00 |
| | | Salaries for 6 months | 173,202.56 |
| | | Refunds and adjustments | [1] (45.00) |
| | | Total paid from 1972 appropriations | 203,650.61 |
| | | COMMITTEE ON MERCHANT MARINE AND FISHERIES | |
| Jan. 11 | 5232 | Chesapeake & Potomac Telephone Co.: Official telephone service, November 1971 | 287.81 |
| 21 | 5461 | Francis D. Heyward: Reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., Dec. 28, 1971 | 47.00 |
| 22 | 5501 | Eastern Airlines, Inc.: Official travel for Members and staff, Dec. 14, 1971 | 68.00 |
| | 5511 | Western Union: Official telegram service, November 1971 | 37.65 |
| | 5518 | Metropolitan Messenger & Delivery Service: Delivery service, December 1971 | 12.05 |
| | | Xerox Corp.: Meter usage— | |
| 27 | 5631 | Sept. 30–Oct. 29, 1971 | 259.73 |
| | 5634 | Aug. 31–Sept. 30, 1971 | 347.29 |
| Feb. 4 | 6002 | Ralph E. Casey: Reimbursement for local transportation expenses, Jan. 21–26, 1972 | 21.90 |
| | 6003 | Ernest J. Corrado: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 16–19, 1972 | 140.00 |
| 8 | 6064 | Catonsville Times: 1-year subscription, January 1972–73 | 4.00 |
| | 6065 | Journal of Commerce: Renewal of 2 subscriptions for 1 year | 84.00 |
| | 6066 | Metropolitan Messenger & Delivery Service: Official delivery services | 10.75 |
| | 6067 | The Times: 1-year subscription, January 1972–73 | 3.00 |
| | 6068 | Towson Times: 1-year subscription, January 1972–73 | 4.00 |
| | 6093 | Chesapeake & Potomac Telephone Co.: Official telephone service, December 1971 | 257.09 |
| 9 | 6174 | Xerox Corp.: Meter usage, November 1971 | 269.61 |
| 10 | 6244 | Hoover Reporting Co., Inc.: Stenographic reporting, Nov. 29–Dec. 10, 1971 | 828.90 |
| 14 | 6325 | ALI–ABA Joint Committee on Continuing Legal Education: Registration fee 3-day program on environmental law to be held at the Smithsonian Institution | 225.00 |
| 18 | 6468 | National Fisherman: 1-year subscription, Jan. 4, 1972 | 6.00 |
| 24 | 6521 | Xerox Corp.: Meter usage, December 1971 | 131.22 |
| Mar. 1 | 6785 | Ernest J. Corrado: 4 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 10–13, 1972 | 140.00 |

[1] Includes refund of $23.00 from Congressman David W. Dennis.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued | |
| 1972 | | | |
| Mar. 2 | 6876 | Metropolitan Messenger & Delivery Service: | |
| | | Messenger service, February 1972 | $18.68 |
| 3 | 6922 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 380.67 |
| | 6930 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, January 1972 | 427.00 |
| 8 | 7013 | Richard N. Sharood: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Feb. 23, 1972 | 67.20 |
| 23 | 7323 | Francis D. Heyward: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Mar. 9, 1972 | 63.13 |
| 24 | 7412 | District Delivery Service: | |
| | | Newspaper delivery, April–June 1972 | 35.00 |
| 29 | 7560 | Richard N. Sharood: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Mar. 15, 1972 | 57.80 |
| | 7575 | Xerox Corp.: | |
| | | Meter usage, January 1972 | 366.94 |
| Apr. 4 | 7825 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 392.97 |
| 6 | 7906 | Xerox Corp.: | |
| | | Service on 2400 copier, Mar. 15, 1972 | 95.00 |
| 26 | 8382 | Peter N. Kyros, M.C.: | |
| | | 6 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 2–7, 1972 | 210.00 |
| | 8446 | Metropolitan Messenger & Delivery Service: | |
| | | Delivery service, Mar. 1, 1972 | 12.00 |
| | 8489 | West Publishing Co.: | |
| | | Miscellaneous volumes of United States Code Annotated, Mar. 13, 1972 | 111.50 |
| 27 | 8506 | Paul W. Cherington: | |
| | | Travel expenses and witness fees, from Wellesley Hills, Mass., to Washington, D.C., round trip, Oct. 5, 1971 | 127.28 |
| | 8507 | Thomas A. Gildehaus: | |
| | | Travel expenses and witness fees, from Wellesley Hills, Mass., to Washington, D.C., 2 round trips, Sept. 15 and Oct. 5, 1971 | 212.65 |
| | 8508 | Marine Technology Society: | |
| | | 1 copy of Law of the Sea Reports, Mar. 15, 1972 | 10.00 |
| | 8509 | Michael L. Sclar: | |
| | | Travel expenses and witness fees, from Wellesley Hills, Mass., to Washington, D.C., round trip, Oct. 5, 1971 | 42.50 |
| | 8510 | H. M. Temple III: | |
| | | Travel expenses and witness fees, from Wellesley Hills, Mass., to Washington, D.C., round trip, Oct. 5, 1971 | 95.65 |
| May 4 | 8854 | Hastings Keith, M.C.: | |
| | | Reimbursement for official travel expenses, 4 round trips, Washington, D.C., to New York City, Feb. 28; Mar. 13, 17 and 20–29, 1972 | 293.00 |
| 5 | 8884 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 262.32 |
| | | Xerox Corp.: | |
| | | Meter usage— | |
| 9 | 8963 | February 1972 | 492.89 |
| | 8964 | March 1972 | 126.64 |
| | | Hoover Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 10 | 8980 | Jan. 17–18, 1972 | 302.40 |
| | 8981 | Feb. 17, 1972 | 334.80 |
| | 8982 | Jan. 31, 1972 | 291.60 |
| | 8991 | Mar. 28, 1972 | 112.75 |
| 19 | 9194 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, Apr. 12, 1972 | 110.00 |
| | 9262 | Metropolitan Messenger & Delivery Service: | |
| | | Messenger service, April 1972 | 4.75 |
| | 9263 | Nautilus Press, Inc.: | |
| | | 1-year subscription to Coastal Zone Management, July 1972–73 | 75.00 |
| 23 | 9300 | Leonard L. Sutter: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 1–4, 1972 | 150.95 |
| June 7 | 9754 | Marine Digest: | |
| | | 1-year subscription, May 1, 1972–73 | 6.00 |
| 8 | 9770 | William C. Rountree: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 1–3, 1972 | 171.23 |
| | 9826 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, period ending Apr. 30, 1972 | 185.70 |
| 13 | 9939 | Charles A. Mosher, M.C.: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Hyannis, Mass., June 2–3, 1972 | 53.84 |
| 15 | 10032 | Xerox Corp.: | |
| | | Meter usage, Mar. 31–Apr. 28, 1972 | 588.41 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued | |
| 1972 June 22 | 10205 | Eastern Airlines, Inc.: Official travel for Members and staff | $363.00 |
| 29 | 10415 | District Delivery Service: Newspaper delivery service, July-September 1972 | 35.00 |
| | 10422 | Majority Room: Miscellaneous printing services, Mar. 23, 1972 | 1.90 |
| | | Salaries for 6 months | 101,721.05 |
| | | Total paid from 1972 appropriations | 111,594.20 |
| | | COMMITTEE ON POST OFFICE AND CIVIL SERVICE | |
| Jan. 5 | 5142 | Jerome R. Waldie, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Dec. 16–19, 1971 | 325.00 |
| 6 | 5162 | Eastern Airlines, Inc.: Official travel for Members and staff, October–December 1971 | 2,174.00 |
| 11 | 5233 | Chesapeake & Potomac Telephone Co.: Official telephone service, November 1971 | 569.13 |
| 17 | 5323 | Thomas R. Kennedy: 6 days per diem incurred on travel, from Washington, D.C., to New York, N.Y., and return, Dec. 19–24, 1971 | 210.00 |
| | 5324 | Bernard W. MacKenzie: Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., Dec. 14–22, 1971 | 397.60 |
| 21 | 5462 | Robert N. C. Nix, M.C.: Reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to Newark, N.J., Jan. 13, 1972 | 54.20 |
| 22 | 5512 | Western Union: Official telegram service, November 1971 | 25.98 |
| | 5519 | Hertz System Inc.: Official travel for Members and staff, November–December 1971 | 118.57 |
| 26 | 5587 | Thomas R. Kennedy: 1 day per diem incurred on travel, from Washington, D.C., to Neward, N.J., and return, Jan. 13, 1972 | 35.00 |
| 27 | 5627 | Xerox Corp.: Meter usage, November 1971 | 101.66 |
| | 5699 | Penn Central Transportation Co.: Official travel for Members and staff, December 1971 | 54.80 |
| Feb. 8 | 6059 | ITEL Corp.: Meter usage, November 1971–February 1972 | 796.00 |
| | 6070 | Xerox Corp.: Meter usage, December 1971 | 97.00 |
| 9 | 6162 | Thomas W. Findley: 1 day per diem incurred on travel, from Washington, D.C., to Boston, Mass., and return, Jan. 30, 1972 | 35.00 |
| | 6163 | William S. Ogle: Monthly payment for contractual services rendered, January 1972 | 2,087.00 |
| 10 | 6239 | Alderson-Monick Reporting Co.: Stenographic reporting, Dec. 9, 1971 | 150.75 |
| 16 | 6359 | Chesapeake & Potomac Telephone Co.: Official telephone service, December 1971 | 522.23 |
| 17 | 6414 | Victor C. Smiroldo: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Feb. 8–11, 1972 | 166.80 |
| 18 | 6469 | ITEL Corp.: Rental of automatic typewriter, March 1972 | 199.00 |
| | 6470 | Kiplinger Washington Editors, Inc.: 1-year subscription to Kiplinger Washington Letter, April 1972–73 | 28.00 |
| 24 | 6509 | Edward T. Hugler: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Feb. 8–11, 1972 | 152.50 |
| | 6533 | Thomas R. Kennedy: 3 days per diem incurred on travel, from Washington, D.C., to Newark, N.J., and return, Feb. 14–16, 1972 | 105.00 |
| 25 | 6593 | Eastern Airlines, Inc.: Official travel for Members and staff, December 1971 | 466.00 |
| Mar. 1 | 6786 | William S. Ogle: Monthly payment for contractual services rendered, February 1972 | 2,083.00 |
| | 6787 | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 14–16, 1972 | 105.00 |
| 3 | 6925 | Congressional Quarterly, Inc.: Purchase of 2 Guides to Congress, January 1972 | 70.00 |
| 10 | 7105 | Chesapeake & Potomac Telephone Co.: Official telephone service, January 1972 | 701.93 |
| | 7113 | Eastern Airlines, Inc.: Official travel for Members and staff, January 1972 | 156.00 |
| 13 | 7141 | Hertz System, Inc.: Auto rentals for official business, February 1972 | 40.41 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued | |
| 1972 | | | |
| Mar. 20 | 7266 | Victor C. Smiroldo: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Mar. 7–10, 1972 | $177.25 |
| 23 | 7324 | Richard A. Barton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Arlington, Va., to Baton Rouge and New Orleans, La., Mar. 11–14, 1972 | 82.39 |
| | 7325 | Edward T. Hugler: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Mar. 6–10, 1972 | 187.00 |
| | 7326 | William S. Ogle: Monthly payment for contractual services rendered, March 1972 | 2,083.00 |
| | 7327 | Anthony J. Raymond: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y. Mar. 8–9, 1972 | 35.00 |
| | 7328 | John H. Rousselot, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., and Los Angeles, Calif., Mar. 8–13, 1972 | 70.00 |
| 24 | 7434 | Xerox Corp.: Meter usage, January 1972 | 124.64 |
| | 7437 | Majority Room: Miscellaneous printing services, Feb. 8–11, 1972 | 17.63 |
| 28 | 7522 | ITEL Corp.: Rental of automatic typewriter, April 1972 | 199.00 |
| | 7531 | Wagner Sign Co.: Expenses in connection with painting of signs relating to time and place of hearings, Mar. 8, 1972 | 48.00 |
| 29 | 7561 | Robert A. Neuman: Reimbursement of expenses incurred on official business, March 1972 | 15.00 |
| Apr. 4 | 7795 | Carol G. Thompson: Witness fee and local transportation, Mar. 9, 1972 | 30.00 |
| 6 | 7920 | James Mulholland: Reimbursement for official travel expenses, round trip, Washington, D.C., to Harrisburg, Pa., Mar. 24, 1972 | 65.36 |
| 14 | 8148 | Eastern Airlines, Inc.: Official travel for Members and staff, January–February 1972 | 310.00 |
| | 8165 | Western Union Telegraph Co.: Official telegram service, February 1972 | 9.60 |
| 20 | 8296 | William S. Ogle: Monthly payment for contractual services rendered, April 1972 | 2,083.00 |
| | 8311 | Xerox Corp.: Equipment rental, February 1972 | 97.00 |
| 25 | 8354 | Hertz System, Inc.: Auto rentals for official business, Feburary–March 1972 | 73.38 |
| | 8355 | National Municipal League: Purchase of publication, Fair and Equal Districts, March 1972 | 3.50 |
| 26 | 8383 | Warren F. Bedell: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Apr. 3–12, 1972 | 355.76 |
| | 8384 | Bun Benton Bray, Jr.: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Apr. 3–11, 1972 | 325.00 |
| | 8385 | John Gabusi: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Phoenix, Ariz., Mar. 31–Apr. 3, 1972 | 105.00 |
| | 8386 | Edward T. Hugler: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 10–15, 1972 | 263.45 |
| | 8387 | Thomas R. Kennedy: 3 days per diem and miscellaneous expenses incurred on travel, tround trip, from Washington, D.C., to Boston, Mass., Apr. 12–14, 1972 | 121.00 |
| | 8388 | C. Thomas Metz: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Apr. 3–12, 1972 | 359.10 |
| | 8389 | William S. Ogle: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 12–14, 1972 | 105.00 |
| | 8390 | Anthony J. Raymond: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 10–15, 1972 | 233.49 |
| | 8391 | Justine P. Snipes: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Apr. 3–11, 1972 | 323.00 |
| | 8447 | Carmen S. De Paolo: Stenographic reporting, Mar. 9–10, 1972 | 973.50 |
| | 8467 | Chesapeake & Potomac Telephone Co.: Official telephone service, February 1972 | 342.80 |
| | 8477 | Penn Central Transportation Co.: Official travel for Members and staff, February 1972 | 109.60 |
| 27 | 8511 | Executive Management Service, Inc.: Partial payment for contractual services rendered, March–April 1972 | 2,010.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued | |
| 1972 | | James S. Mulholland: | |
| May 1 | 8724 | Reimbursement for official local travel, March–April 1972 | $17.75 |
| | 8725 | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Chicago, Ill., Apr. 21, 1972 | 46.75 |
| | 8726 | Victor C. Smiroldo: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Phoenix and Tucson, Ariz.; San Diego and Los Angeles, Calif., Apr. 18–25, 1972 | 319.30 |
| | 8762 | Delta Air Lines, Inc.: Official travel for Members and staff, March 1972 | 199.00 |
| | 8768 | Majority Room: Miscellaneous printing services, March 1972 | 21.20 |
| 5 | 8926 | ITEL Corp.: Equipment rental, May 1972 | 199.00 |
| 10 | 9022 | Xerox Corp.: Charges for 914 developer positive copier, March 1972 | 13.82 |
| 11 | 9038 | George B. Gould: 15 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif.; Tucson, Ariz.; and Portland, Oreg., Apr. 12–26, 1972 | 605.35 |
| 12 | 9088 | Vincent M. Gaughan: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 11–15, 1972 | 220.60 |
| | 9089 | Theodore J. Kazy: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., and Los Angeles, Calif., Apr. 17–25, 1972 | 214.20 |
| | 9090 | William S. Ogle: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 24–27, 1972 | 113.25 |
| | 9091 | John H. Rousselot, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 13–15, 1972 | 105.00 |
| 15 | 9115 | Xerox Corp.: Meter usage, March 1972 | 97.00 |
| 16 | 9119 | John Rousselot, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., and Los Angeles, Calif., Apr. 20–25, 1972 | 79.60 |
| | 9128 | Metropolitan Reporting Service, Inc.: Stenographic reporting, Apr. 12, 1972 | 310.75 |
| 19 | 9173 | American Airlines, Inc.: Official travel for Members and staff, March-April 1972 | 2,613.00 |
| | 9186 | Chesapeake & Potomac Telephone Co.: Official telephone service, March 1972 | 841.61 |
| | 9195 | Eastern Airlines, Inc.: Official travel for Members and staff, March 1972 | 651.00 |
| | 9198 | Hertz System, Inc.: Auto rentals for official business, April 1972 | 30.28 |
| | 9219 | William S. Ogle.: Monthly payment for contractual services rendered, May 1972 | 2,083.00 |
| | 9264 | Executive Management Service, Inc.: Partial payment for contractual services rendered, April 1972 | 185.63 |
| 23 | 9301 | Morris K. Udall, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Tucson, Ariz., Apr. 20–25, 1972 | 332.00 |
| 25 | 9347 | Thomas R. Kennedy: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., May 17, 1972 | 35.00 |
| | 9348 | Charles H. Wilson, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo.; Tucson, Ariz.; and Los Angeles, Calif., Apr. 20–25, 1972 | 70.00 |
| | 9368 | Metropolitan Reporting Service, Inc.: Stenographic reporting, Apr. 12, 1972 | 181.05 |
| 31 | 9442 | Xerox Corp.: Meter usage, April 1972 | 97.00 |
| June 2 | 9566 | Xerox Corp.: Freight charges on Xerox 914 copier, January 1972 | 25.00 |
| 6 | 9611 | Bun Benton Bray, Jr.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., May 16–18, 1972 | 105.00 |
| | 9612 | James Mulholland: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., May 22–27, 1972 | 231.60 |
| | 9613 | Robert Neuman: 5 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., and return via San Francisco and Los Angeles, Calif., May 24–28, 1972 | 175.00 |
| | 9614 | Jerome R. Waldie, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., and return via San Francisco and Los Angeles, Calif., May 24–28, 1972 | 175.00 |
| 7 | 9755 | ITEL: Rental charge for automatic typewriter, May 1, 1972 | 199.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued | |
| 1972 | | | |
| June 7 | 9756 | G. Scott Reynolds: | |
| | | Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Apr. 26, 1972 | $133.58 |
| | 9757 | Esther L. Tartaglia: | |
| | | Stenographic reporting, Apr. 14, 1972 | 550.00 |
| 8 | 9831 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, April 1972 | 196.00 |
| | 9844 | Majority Room: | |
| | | Miscellaneous printing services, Apr. 4–7, 1972 | 15.11 |
| | 9858 | Western Union Telegraph Co.: | |
| | | Official telegram service, December 1971, January and April 1972 | 109.28 |
| 13 | 9946 | William S. Ogle: | |
| | | Monthly payment for contractural services, June 1972 | 2,083.00 |
| | 9947 | John H. Rousselot, M.C.: | |
| | | 1 day per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., May 24–29, 1972 | 35.00 |
| 14 | 10009 | Hertz System, Inc.: | |
| | | Auto rentals for official business, April–May 1972 | 412.02 |
| | | American Airlines, Inc.: | |
| | | Official travel for Members and staff— | |
| 22 | 10183 | April 1972 | 1,269.00 |
| | 10184 | Do | 436.00 |
| | 10198 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, April 1972 | 750.75 |
| | 10218 | Trans World Airlines, Inc.: | |
| | | Official travel for Members and staff, April 1972 | 636.00 |
| | | Salaries for 6 months | 216,646.58 |
| | | Refunds and adjustments | (614.00) |
| | | Total paid from 1972 appropriations | 256,616.07 |
| | | COMMITTEE ON PUBLIC WORKS | |
| Jan. 5 | 5143 | Jimmie O. Crumley: | |
| | | Stenographic reporting, Feb. 24, 1971 | 1,126.05 |
| Feb. 16 | 6360 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January–June 1971 | 1,066.68 |
| June 13 | 9940 | Salvatore J. D'Amico: | |
| | | Reimbursement for official local travel, Apr. 28–June 10, 1971 | 8.75 |
| | | Paul R. S. Yates: | |
| | 9943 | Reimbursement for official local travel, Apr. 28–June 10, 1971 | 7.25 |
| | 9944 | Reimbursement for local travel expenses during official round trip, from Washington, D.C., to Austin, Tex., May 5, 1971 | 3.25 |
| | | Refund and adjustment | 398.40 |
| | | Total paid from 1971 appropriations | 2,610.38 |
| Jan. 5 | 5114 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| | | November 1971 | 228.27 |
| | | October 1971 | 206.70 |
| | | Saville Book Shop: | |
| | | Books, Sept. 13, 1971 | 16.35 |
| | | Congressional Quarterly Service: | |
| | | 1-year subscription, Nov. 15, 1971 | 144.00 |
| | | 1 Guide to Congress, Oct. 13, 1971 | 35.00 |
| | | American Association for the Advancement of Science: | |
| | | Subscription, Dec. 15, 1971 | 16.00 |
| 10 | 5207 | Clifton W. Enfield: | |
| | | Reimbursement for taxi expenses during official travel, from Washington, D.C., to Boston, Mass., and return, Nov. 3, 1971 | 13.00 |
| | 5208 | Robert F. Spence: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta and Macon, Ga.; and Jackson, Miss., Oct. 11–15, 1971 | 179.30 |
| | 5209 | Gordon Wood: | |
| | | Local transportation during official trip from Washington, D.C., to Boston, Mass., and return, Nov. 3, 1971 | 5.60 |
| | 5210 | George M. Kopecky: | |
| | | Reimbursement for official local travel, Oct. 13–Dec. 16, 1971 | 17.70 |
| 17 | 5322 | Dorothy Beam: | |
| | | Adjusted per diem incurred on travel, from Washington, D.C., to Boston, Mass., and return, Nov. 2–3, 1971 | 10.00 |
| | 5325 | Robert F. Spence: | |
| | | Adjusted per diem incurred on travel, from Washington, D.C., to Cincinnati, Ohio, and return, Oct. 6–9, 1971 | 58.70 |
| 18 | 5360 | Joseph R. Brennan: | |
| | | Partial payment on contract, October 1971 | 1,600.00 |
| | | Peter Jutro: | |
| | 5361 | Reimbursement for official travel expenses, from Ithaca, N.Y., to Washington, D.C.; New York City; and return to Washington, D.C., Sept. 20–30, 1971 | 456.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON PUBLIC WORKS—Continued | |
| 1972 | | | |
| Jan. 18 | 5362 | Peter Jutro: | |
| | | Reimbursement for official travel expenses, round trip, from Ithaca, N.Y., to Washington, D.C., Oct. 1–30, 1971 | $990.70 |
| 20 | 5409 | Joseph R. Brennan: | |
| | | Payment on contract, November 1971 | 300.00 |
| 21 | 5463 | Henry Edler: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sault Ste. Marie, Mich., Jan. 10–13, 1972 | 111.00 |
| | 5464 | George M. Kopecky: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, College Station and Austin, Tex., Jan. 3–7, 1972 | 451.60 |
| | 5465 | Robert Loftus: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sault Ste. Marie, Mich., Jan. 10–12, 1972 | 113.44 |
| | 5466 | Walter R. May: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, College Station and Austin, Tex., Jan. 3–7, 1972 | 456.60 |
| | 5467 | Richard J. Sullivan: | |
| | | Adjusted per diem incurred on travel, from Washington, D.C., to Boston, Mass., and return, Nov. 3, 1971 | 8.50 |
| | 5468 | Sherman S. Willse: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Mansfield Ohio, Jan. 2–7, 1972 | 298.00 |
| | 5480 | Xerox: | |
| | | For services rendered, October–November 1971 | 1,741.24 |
| 22 | 5520 | City of Barrow, Alaska: | |
| | | For tour of the highway system during visit of special subcommittee, August 1971 | 27.50 |
| 27 | 5672 | American Airlines: | |
| | | Official travel for Members and staff— | |
| | | Oct. 13, 1971 | 321.00 |
| | | Oct. 20, 1971 | 2,200.00 |
| Feb. 1 | 5928 | William O. Nolen: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 16–21, 1972 | 214.00 |
| 3 | 5957 | District Delivery Service: | |
| | | For services rendered, January–March 1972 | 35.00 |
| | | Miscellaneous printing services: | |
| | | Majority Room, Jan. 16, 1972 | 17.50 |
| | | Minority Room, Jan. 6, 1972 | 22.00 |
| | | Commerce Clearing House, Inc.: | |
| | | Publications, Dec. 31, 1971 | 90.00 |
| | | Xerox: | |
| | | Equipment, Aug. 9–Nov. 29, 1971 | 2,723.37 |
| | 5963 | Baker's Photo Supply, Inc.: | |
| | | 2 adapters, Sept. 25, 1971 | 5.60 |
| | | National Geographic Society: | |
| | | 40 Geographics, Nov. 8, 1971 | 30.00 |
| | | McGraw-Hill Publications Co.: | |
| | | Subscription, Oct. 15, 1971 | 5.00 |
| | | REA Express, Inc.: | |
| | | Deliveries, Oct. 15–19, 1971 | 27.73 |
| | | Apeco: | |
| | | Equipment repairs, Aug. 27, 1971 | 15.00 |
| | | Scriptomatic, Inc.: | |
| | | Master typing, Aug. 20, 1971 | 59.16 |
| | | Official travel for Members and staff: | |
| 4 | 5967 | Delta Air Lines, Inc., Jan. 5, 1972 | 1,178.00 |
| | | TWA, Jan. 16, 1972 | 1,369.00 |
| | | United Air Lines, Inc.— | |
| | | Oct. 16, 1971 | 366.00 |
| | | Nov. 15, 1971 | 32.00 |
| | | American Airlines, Inc., Oct. 17, 1971 | 98.00 |
| | | United Air Lines, Nov. 19, 1971 | 413.00 |
| | 5968 | TWA, Nov. 15, 1971 | 388.00 |
| | | Northwest Airlines, Inc., Nov. 17, 1971 | 68.00 |
| | | United Air Lines, Inc., Nov. 21, 1971 | 406.00 |
| | | Northwest Airlines, Inc., Nov. 15, 1971 | 6,761.76 |
| | | Southern Airways, Inc., Dec. 16, 1971 | 134.00 |
| | | National Airlines, Inc., Dec. 5, 1971 | 209.00 |
| | 5978 | American Airlines, Dec. 16, 1971 | 52.00 |
| | | Eastern Airlines, Inc., Dec. 13, 1971 | 680.00 |
| | | United Air Lines, Inc., Dec. 12, 1971 | 668.00 |
| | | Penn Central Transportation Co., Jan. 5, 1972 | 16.00 |
| 8 | 6031 | Auto rentals for official business: | |
| | | Avis, November–December 1971 | 333.43 |
| | | Hertz System, Inc., November–December 1971 | 219.56 |
| | | Office Supply Service: | |
| | | Miscellaneous stationery items, December 1971 | 211.68 |
| | | Mark Weiss Camera Center: | |
| | | Photo service, Jan. 7, 1972 | 7.11 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, October–November 1971 | 255.19 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON PUBLIC WORKS—Continued | |
| 1972 | | | |
| Feb. 9 | 6164 | Lester Edelman: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 2–3, 1971 | $38.50 |
| | | George M. Kopecky: | |
| | 6165 | Reimbursement for official local travel, Dec. 17, 1971–Jan. 19, 1972 | 17.19 |
| | 6166 | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mineola and Farmingdale, N.Y., Minneapolis and St. Paul, Minn., Jan. 24–28, 1972 | 187.30 |
| | 6167 | Walter R. May: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to New York City, Mineola and Farmingdale, N.Y.; Minneapolis and St. Paul, Minn., Jan. 24–28, 1972 | 186.60 |
| | | John P. O'Hara: | |
| | | 9 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Atlanta, Ga.— | |
| | 6168 | Jan. 16–21, 1972 | 214.00 |
| | 6169 | Jan. 30–Feb. 1, 1972 | 113.00 |
| | 6170 | Richard J. Sullivan: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Palm Springs, Calif., via Los Angeles, Jan. 25–30, 1972 | 182.20 |
| 11 | 6274 | Hertz System, Inc.: | |
| | | Auto rentals for official business, Jan. 18, 1972 | 34.42 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, December 1971 | 32.77 |
| | 6314 | Betty Hay: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 30–Feb. 1, 1972 | 105.00 |
| | 6315 | Jim Wright, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 30–Feb. 1, 1972 | 105.00 |
| | | Sherman S. Willse: | |
| 16 | 6403 | Local travel and miscellaneous expense, July 2, 1971–Feb. 8, 1972 | 18.26 |
| | 6404 | 13 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland and Mansfield, Ohio, Jan. 23–Feb. 4, 1972 | 464.00 |
| 24 | 6510 | Sheldon Gilbert: | |
| | | Partial payment on contract, Nov. 5–17 and Dec. 10–21, 1971 | 400.00 |
| | 6511 | James Kee, M.C.: | |
| | | 5 days per diem incurred on travel, round trip, from Washington, D.C., to Davenport, Iowa; and Wichita, Kans., Nov. 9–13, 1971 | 175.00 |
| | 6512 | George M. Kopecky: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 9–11, 1972 | 112.95 |
| | 6513 | Walter R. May: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 9–11, 1972 | 116.95 |
| | 6514 | John P. O'Hara: | |
| | | 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif.; and Las Vegas, Nev., Feb. 3–12, 1972 | 381.00 |
| 25 | 6558 | Sheldon Gilbert: | |
| | | Partial payment on contract, January 1972 | 400.00 |
| 28 | 6601 | Majority Room: | |
| | | Miscellaneous printing services, Oct. 20, 1971 | 22.50 |
| | 6613 | Official travel for Members and staff: | |
| | | Trans World Airlines, Inc., Dec. 12, 1971 | 266.00 |
| | | American Airlines, Dec. 15, 1971 | 490.00 |
| | | Delta Air Lines, Inc., Dec. 28, 1971 | 186.00 |
| | 6629 | Xerox, for services rendered: | |
| | | January 1972 | 363.75 |
| | | December 1971 | 293.56 |
| | | Porter Sergeant: | |
| | | Publication, Jan. 27, 1972 | 8.09 |
| | | Scranton Publishing Co., Inc.: | |
| | | 1-year subscription, Jan. 18, 1972 | 7.50 |
| | | Brentano's: | |
| | | Publication, Feb. 5, 1972 | 5.95 |
| | | Catholic University of America: | |
| | | Publication, Jan. 25, 1972 | 3.00 |
| Mar. 1 | 6788 | George M. Kopecky: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., Feb. 16–18, 1972 | 117.30 |
| | 6789 | Walter R. May: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington ,D.C., to Charlotte, N.C., Feb. 16–18, 1972 | 115.60 |
| 2 | 6877 | Environmental Law Reporter: | |
| | | 1-year subscription, January 1972–73 | 65.00 |
| | 6884 | Hoover Reporting Co., Inc.: | |
| | | Stenographic reporting, Nov. 10–12, 1971 | 662.40 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON PUBLIC WORKS—Continued | |
| 1972 | | Official travel for Members and staff: | |
| Mar. 6 | 6959 | Delta Air Lines, Dec. 19, 1971 | $68.00 |
| | | Eastern Airlines, Inc.— | |
| | | Dec. 16, 1971 | 85.00 |
| | | Dec. 13, 1971 | 85.00 |
| | 6960 | Northeast Airlines, Inc., Jan. 10, 1972 | 284.00 |
| | | Delta Air Lines, Inc., Jan. 6, 1972 | 252.00 |
| 14 | 7173 | John P. O'Hara: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Feb. 27–Mar. 3, 1972 | 224.30 |
| | 7174 | Paul R. S. Yates: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Concord, N.H., Mar. 1–2, 1972 | 70.00 |
| | | Peter Jutro: | |
| | | 8 days per diem incurred on travel, round trip, from Washington, D.C., to Ithaca, N.Y.— | |
| 16 | 7212 | Jan. 17–21, 1972 | 105.00 |
| | 7213 | Feb. 1–4, 1972 | 105.00 |
| | 7214 | Feb. 7–11, 1972 | 70.00 |
| | 7215 | Lloyd A. Rivard: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Mar. 5–7, 1972 | 110.00 |
| | | Sherman S. Willse: | |
| | 7216 | Local travel and miscellaneous expenses on official business, Feb. 15–23, 1972 | 22.68 |
| | 7217 | 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Mansfield, Ohio, Feb. 21–Mar. 3, 1972 | 429.75 |
| 20 | 7270 | Betty Hay: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 25–29, 1972 | 105.00 |
| | 7271 | Jim Wright, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Houston, Tex., Feb. 25–29, 1972 | 105.00 |
| | 7281 | Auto rentals for official business: | |
| | | Avis, Jan. 7, 1972 | 94.08 |
| | | Hertz System, Inc., Jan. 7–Feb. 1, 1972 | 340.34 |
| 22 | 7303 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 80.89 |
| | | Washington Post: | |
| | | Subscription, Feb. 26–Aug. 26, 1972 | 22.50 |
| | | District Delivery Service: | |
| | | 3-month subscription to New York Times, Jan. 24–Mar. 24, 1972 | 28.00 |
| | | Xerox Corp.: | |
| | | Placement charge and meter usage, Jan. 19–25, 1972 | 20.13 |
| | | Office Supply Service: | |
| | | Miscellaneous stationery items, Nov. 24, 1971–Jan. 17, 1972 | 408.23 |
| 23 | 7329 | Frank M. Clark, M.C.: | |
| | | 10 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Dec. 26, 1971–Jan. 4, 1972 | 570.00 |
| | 7330 | Peter Jutro: | |
| | | 2 days per diem incurred on travel, round trip, from Ithaca, N.Y., to Washington, D.C., Feb. 15–18, 1972 | 70.00 |
| | 7385 | Hoover Reporting Co., Inc.: | |
| | | Stenographic reporting, Aug. 21–26, 1971 | 1,101.60 |
| 27 | 7458 | William M. Corcoran: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Huntington, Man, and Logan, W. Va., Mar. 12–13, 1972 | 70.00 |
| | 7459 | Elizabeta Hall Kiley: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Huntington, Man, and Logan, W. Va., Mar. 12–13, 1972 | 70.00 |
| | 7460 | George M. Kopecky: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to White Plains and New York City, N.Y., and Charlotte, N.C., Mar. 13–17, 1972 | 189.10 |
| | 7461 | Walter R. May: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to White Plains and New York City, N.Y., and Charlotte, N.C., Mar. 13–17, 1972 | 185.60 |
| | | John P. O'Hara: | |
| | | 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to— | |
| | 7462 | Chicago, Ill.; Kansas City and St. Louis, Mo.; and Indianapolis, Ind., Mar. 7–10, 1972 | 153.50 |
| | 7463 | Chicago, Ill., and Dayton, Ohio, Mar. 13–15, 1972 | 116.00 |
| 29 | 7541 | Official travel for Members and staff: | |
| | | Northwest Airlines, Inc., Feb. 1, 1972 | 68.00 |
| | | American Airlines, Jan. 28, 1972 | 736.00 |
| | 7562 | Joseph R. Brennan: | |
| | | For services rendered as consultant, February 1972 | 1,900.00 |
| | 7563 | Betty Hay: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Mar. 18–22, 1972 | 112.65 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON PUBLIC WORKS—Continued | |
| 1972 | | | |
| Mar. 29 | 7564 | Peter Jutro: | |
| | | 2 days per diem incurred on travel, round trip, from Ithaca, N.Y., to Washington, D.C., Feb. 22–25, 1972 | $70.00 |
| | | John P. O'Hara: | |
| | 7565 | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Bethesda, Md., to St. Louis, Mo., Mar. 19–24, 1972 | 116.00 |
| | 7566 | Reimbursement for 2 rolls of film for official committee use, Mar. 10, 1972 | 4.77 |
| | 7567 | Jim Wright, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and St. Louis, Mo., Mar. 18–21, 1972 | 105.00 |
| Apr. 4 | 7796 | Strauss Photo-Technical Service, Inc.: | |
| | | Repair of light meter, Feb. 16, 1972 | 28.00 |
| 6 | 7950 | Pan American World Airways, Inc.: | |
| | | Official travel for Members and staff, Feb. 25, 1972 | 68.00 |
| | 7969 | George M. Kopecky: | |
| | | Reimbursement for official local travel, and miscellaneous expenses on official business, Feb. 21–Mar. 17, 1972 | 52.74 |
| | 7976 | Sherman S. Willse: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Canton Ohio, Mar. 19–24, 1972 | 224.65 |
| 12 | 8018 | George M. Kopecky: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 27–30, 1972 | 152.70 |
| | 8019 | Walter R. May: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 27–30, 1972 | 151.85 |
| 13 | 8059 | George M. Kopecky: | |
| | | Reimbursement for photo supplies for official business, Mar. 28, 1972 | 30.14 |
| 20 | 8265 | Official travel for Members and staff: | |
| | | Trans World Airlines, Inc., Feb. 3–13, 1972 | 234.00 |
| | | American Airlines, Inc., Jan. 24–28, 1972 | 456.00 |
| | 8270 | Avis: | |
| | | Auto rentals for official business, Feb. 4–6, 1972 | 195.74 |
| | | Xerox: | |
| | | Meter usage, Jan. 25–Feb. 25, 1972 | 107.34 |
| | | Mark Weiss Camera Center: | |
| | | Photo supplies, service and equipment, Feb. 8–28, 1972 | 130.96 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 121.19 |
| | | Office Supply Service: | |
| | | Miscellaneous stationery items, Jan. 18–Feb. 25, 1972 | 142.82 |
| | 8273 | Western Union: | |
| | | Official telegram service, December 1971 | 24.90 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, December 1971 | 220.35 |
| | | District Delivery Service: | |
| | | Services rendered, April–June 1972 | 4.80 |
| | 8297 | John P. O'Hara: | |
| | | Reimbursement for official travel expenses, one way, from New York City, to Meriden, Conn.; Boston, Wilmington and Springfield, Mass.; Bellows Falls and Brattleboro, Vt.; Syracuse, Ithaca, and Binghamton, N.Y.; Stroudsburg, Pa.; Port Jervis, Newburg, and New York City, N.Y.; and return to Washington, D.C., Apr. 3–7, 1972 | 383.96 |
| 25 | 8356 | Charles W. Dietrich: | |
| | | Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Apr. 11–13, 1972 | 167.28 |
| | 8357 | Gerhart F. King: | |
| | | Travel expenses and witness fees, from Glen Cove, N.Y., to Washington, D.C., round trip, Apr. 11–13, 1972 | 122.40 |
| | 8358 | Harold Lunenfeld: | |
| | | Travel expenses and witness fees, from Farmingdale, N.Y., to Washington, D.C., round trip, Apr. 11–13, 1972 | 128.40 |
| | 8359 | William L. Sacks: | |
| | | Travel expenses and witness fees, from Mansfield, Ohio, to Washington, D.C., round trip, Apr. 11–13, 1972 | 149.20 |
| May 1 | 8727 | Richard Barnett: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Huntington, Man. and Logan, W. Va., Mar. 12–13, 1972 | 70.00 |
| | 8728 | Robert Spence: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntington, Man, and Logan, W. Va., Mar. 12–13, 1972 | 87.15 |
| 4 | 8855 | Betty Hay: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford and Meriden, Conn., and Syracuse, N.Y., Apr. 16–18, 1972 | 107.00 |
| | 8856 | James Kee, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Huntington, Man, and Logan, W. Va., Mar. 12–13, 1972 | 70.00 |
| | 8857 | George M. Kopecky: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn.; Grenada, Jackson, and vicinity of Tate County, Miss., Apr. 17–21, 1972 | 189.65 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON PUBLIC WORKS—Continued | |
| 1972 | | Walter R. May: | |
| May 4 | 8858 | Reimbursement for official local travel, Jan. 13–Mar. 10, 1972 | $32.82 |
| | 8859 | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn.; Grenada, Jackson, and vicinity of Tate County, Miss., Apr. 17–21, 1972 | 185.60 |
| | 8860 | John P. O'Hara: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Bethesda, Md., to Hartford and Meriden, Conn.; Syracuse, Geneva, New York City, Deer Park, and Farmingdale, N.Y., Apr. 16–20, 1972 | 196.24 |
| | 8861 | Sherman S. Willse: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn.; Grenada, Jacskon and vicinity of Tate County, Miss., Apr. 17–21. 1972 | 179.50 |
| | 8862 | James C. Wright, Jr., M.C.: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Meriden, Conn., and Syracuse, N.Y., Apr. 16–18, 1972 | 109.00 |
| | | Official travel for Members and staff: | |
| 5 | 8894 | Trans World Airlines, Inc., Feb. 25–Mar. 24, 1972 | 1,630.00 |
| | 8898 | United Air Lines, Inc., Apr. 14–17, 1972 | 160.00 |
| | 8927 | Hertz System, Inc.: | |
| | | Auto rentals for official business, Mar. 15–30, 1972 | 214.17 |
| | 8942 | Official travel for Members and staff: | |
| | | Eastern Airlines, Inc., Mar. 18–22, 1972 | 152.00 |
| | | American Airlines, Inc., Feb. 9–11, 1972 | 196.00 |
| 9 | 8965 | Xerox Corp.: | |
| | | For services rendered, Feb. 29, 1972 | 90.25 |
| | | Meter usage, Feb. 2–Mar. 2, 1972 | 845.27 |
| | | For services rendered, Mar. 2–Apr. 10, 1972 | 1,040.96 |
| | 8969 | District Delivery Service: | |
| | | Subscription to New York Times, April–June 1972 | 35.00 |
| | | Office Supply Service: | |
| | | Miscellaneous stationery items, Mar. 7–27, 1972 | 245.44 |
| | | Hertz System, Inc.: | |
| | | Auto rentals for official business, Feb. 4–Mar. 2, 1972 | 176.20 |
| | | Mark Weiss Camera Center: | |
| | | Photo service and supplies, Mar. 2–24, 1972 | 82.93 |
| | | Avis: | |
| | | Auto rentals for official business, Mar. 3–21, 1972 | 399.86 |
| 10 | 9014 | District Delivery Service: | |
| | | Services to committee, January–June 1972 | 70.00 |
| 12 | 9092 | Lester Edelman: | |
| | | 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 21–27, 1972 | 255.00 |
| | 9093 | Clifton W. Enfield: | |
| | | 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Silver Spring, Md., to New Orleans, La., Apr. 21–27, 1972 | 257.00 |
| | 9094 | Lloyd A. Rivard: | |
| | | 7 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 21–27, 1972 | 245.00 |
| | 9095 | Fred Schwengel, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Huntington, Man and Logan, W. Va., Mar. 12–13, 1972 | 70.00 |
| | | Official travel for Members and staff: | |
| 19 | 9170 | Allegheny Airlines, Inc., Apr. 16–21, 1972 | 303.00 |
| | 9174 | American Airlines, Inc., Mar. 1–22, 1972 | 632.00 |
| | 9176 | Braniff Airways, Inc., March 1972 | 236.00 |
| | 9187 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 162.13 |
| | 9202 | Northeast Airlines, Inc.: | |
| | | Official travel for Members and staff, Mar. 27–31, 1972 | 196.00 |
| | 9220 | Joseph R. Brennan: | |
| | | Partial payment on contract consulting services, March 1972 | 2,400.00 |
| | 9228 | Xerox Corp.: | |
| | | Meter usage, Feb. 25–Mar. 25, 1972 | 205.97 |
| | 9265 | Brookings Institution: | |
| | | Services to the committee, February 1972 | 2.68 |
| | 9266 | Washington Post: | |
| | | 3-month subscription, Jan. 20–Apr. 20, 1972 | 7.35 |
| 23 | 9302 | Don Clausen, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Huntington, Man and Logan, W. Va., Mar. 12–13, 1972 | 70.00 |
| | 9303 | George M. Kopecky: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn.; vicinity of Tate County and Jackson, Miss.; Tampa and Sarasota, Fla., May 1–5, 1972 | 187.80 |
| | 9304 | Walter R. May: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn.; vicinity of Tate County and Jackson, Miss.; Sarasota and Tampa, Fla., May 1–6, 1972 | 220.60 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON PUBLIC WORKS—Continued | |
| 1972 May 23 | 9305 | James L. Oberstar: Reimbursement for auto rental incurred during travel from Washington, D.C., to Reno, Nev., and return, Sept. 25–28, 1971 | $20.27 |
| 25 | 9349 | Richard C. Barnett: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Portland, Oreg.; Pasco and Richland, Wash., May 5–7, 1972 | 105.00 |
| | 9350 | Joseph R. Brennan: Partial payment on contract consulting services, Apr. 3–28, 1972 | 2,000.00 |
| | 9351 | Ruth Costello: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Portland, Oreg.; Pasco and Richland, Wash., May 5–7, 1972 | 105.00 |
| | 9352 | James J. Howard, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Portland, Oreg.; Pasco and Richland, Wash., May 5–7, 1972 | 105.00 |
| | | Peter R. Jutro: Partial payment on contract— | |
| | 9353 | January–February 1972 | 1,470.00 |
| | 9354 | March 1972 | 1,050.00 |
| | 9355 | George M. Kopecky: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 15–18, 1972 | 144.50 |
| | 9356 | Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 15–18, 1972 | 145.90 |
| | 9357 | Robert F. Spence: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Portland, Oreg.; Pasco and Richland, Wash., May 5–7, 1972 | 105.00 |
| | | Max Taher: Partial payment on contract— | |
| | 9358 | Mar. 1–22, 1972 | 2,200.00 |
| 31 | 9436 | April 1972 | 1,000.00 |
| June 7 | 9697 | Hoover Reporting Co., Inc.: Stenographic reporting, Feb. 9, 1972 | 104.40 |
| | 9758 | Avis: Auto rentals for official business, Mar. 2–Apr. 18, 1972 | 223.00 |
| | 9759 | Mark Weiss Camera Center: Photo supplies and service, Apr. 4–28, 1972 | 297.65 |
| 8 | 9827 | Chesapeake & Potomac Telephone Co.: Official telephone service— | |
| | | January 1972 | 164.48 |
| | | February 1972 | 282.04 |
| | | March 1972 | 440.73 |
| | 9848 | Office Supply Service: Miscellaneous stationery items, April 1972 | 12.78 |
| | 9850 | United Air Lines, Inc.: Official travel for Members and staff, May 12, 1972 | 80.00 |
| 9 | 9885 | Sheldon S. Gilbert: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Concord, N.H., Apr. 5–7, 1972 | 117.90 |
| | 9886 | Charles A. Krouse: Reimbursement for official local travel, Jan. 12–June 2, 1972 | 21.73 |
| 13 | 9941 | Salvatore J. D'Amico: Reimbursement for official local travel, Apr. 24–June 2, 1972 | 6.00 |
| | 9942 | Sherman S. Willse: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Canton, Ohio, May 30–June 2, 1972 | 153.50 |
| | 9945 | Paul R. S. Yates: Reimbursement for official local travel, Sept. 22, 1971 | 2.70 |
| 20 | 10128 | Mark Weiss Camera Center: Photo service and supplies, Mar. 29–May 25, 1972 | 110.82 |
| 22 | 10186 | American Airlines, Inc.: Official travel for Members and staff, Apr. 4, 1972 | 98.00 |
| | 10190 | Braniff Airways, Inc.: Official travel for Members and staff, Apr. 14, 1972 | 468.00 |
| | 10199 | Chesapeake & Potomac Telephone Co.: Official telephone service, April 1972 | 84.41 |
| | 10223 | Office Supply Service: Miscellaneous stationery items, May 1972 | 65.17 |
| 26 | 10279 | Xerox Corp.: Meter usage, Apr. 25–May 25, 1972 | 169.75 |
| 27 | 10321 | Joseph R. Brennan: Partial payment on contract, May 1972 | 2,100.00 |
| | 10322 | F. Robert Edman: Partial payment on contract, Feb. 1–Apr. 30, 1972 | 2,700.00 |
| | 10323 | James L. Oberstar: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Duluth and Minneapolis, Minn., June 15–16, 1972 | 70.00 |
| 28 | 10371 | F. Robert Edman: Partial payment on contract, May 8–June 9, 1972 | 1,900.00 |
| | 10372 | Hertz System, Inc.: Auto rentals for official business, Apr. 7–May 6, 1972 | 448.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON PUBLIC WORKS—Continued | |
| 1972 | | | |
| June 28 | 10373 | Robert G. Lawrence: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Dallas, Fort Worth, Austin and San Antonio, Tex., June 11–16, 1972 | $210.60 |
| | 10374 | William O. Nolen: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Dallas, Fort Worth, Austin and San Antonio, Tex., June 11–16, 1972 | 223.50 |
| | 10375 | Treck Photographic, Inc.: | |
| | | Photographic service and supplies, May 16 and 19, 1972 | 49.45 |
| | 10385 | Xerox Corp.: | |
| | | Meter usage, Mar. 25–Apr. 25, 1972 | 169.75 |
| 29 | 10395 | Braniff Airways, Inc.: | |
| | | Official travel for Members and staff, May 17, 1972 | 468.00 |
| 30 | 10488 | Mike McCormack, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Portland, Oreg.; Pasco and Richland, Wash., May 5–8, 1972 | 70.00 |
| | | Salaries for 6 months | 389,937.41 |
| | | Refunds and adjustments | 432.90 |
| | | Total paid from 1972 appropriations | 467,253.58 |
| | | COMMITTEE ON RULES | |
| Jan. 27 | 5628 | Xerox Corp.: | |
| | | Meter usage, Dec. 31, 1971 | 58.20 |
| Feb. 8 | 6094 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Dec. 31, 1971 | 2.75 |
| Mar. 14 | 7180 | Xerox Corp.: | |
| | | Meter usage, December 1971 | 60.00 |
| 16 | 7229 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, November 1971 and January 1972 | 13.80 |
| | 7241 | Western Union: | |
| | | Official telegram service, December 1971 | 81.36 |
| Apr. 6 | 7907 | Xerox Corp.: | |
| | | Meter usage, January 1972 | 58.20 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| May 19 | 9188 | March 1972 | 12.30 |
| June 8 | 9828 | April 1972 | 19.00 |
| | | Total paid from 1972 appropriations | 305.61 |
| | | COMMITTEE ON SCIENCE AND ASTRONAUTICS | |
| June 15 | 10050 | Columbia Reporting Co., Inc.: | |
| | | Stenographic reporting, May 18–20, 1971 | 631.80 |
| | | Total paid from 1971 appropriations | 631.80 |
| Jan. 5 | 5144 | J. Thomas Ratchford: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Williamsburg, Va., Dec. 14–15, 1971 | 68.62 |
| | 5145 | William G. Wells, Jr.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., Dec. 16–17, 1971 | 110.29 |
| Feb. 4 | 5970 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, November 1971 | 80.09 |
| | | Xerox Corp.: | |
| | | Equipment rental, November 1971 | 291.00 |
| | | Discount chargeback notice, Dec. 16, 1971 | 9.00 |
| | | District Delivery Service: | |
| | | Delivery of New York Times, January–March 1972 | 21.50 |
| | | Majority Room: | |
| | | Miscellaneous printing services, November 1971 | 139.19 |
| | | Western Union: | |
| | | Official telegram service, November 1971 | 5.25 |
| | | Minority Room: | |
| | | Miscellaneous printing services, Dec. 1, 1971 | 8.59 |
| | 6004 | John W. Davis, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R. Jan. 11–12, 1972 | 70.00 |
| | 6005 | Joseph Del Riego: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Livermore, Calif.; Chicago, Ill.; and Austin, Tex., Jan. 9–14, 1972 | 218.00 |
| | 6006 | Charles A. Mosher, M.C.: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco and Livermore, Calif.; and Chicago, Ill., Jan. 9–13, 1972 | 140.00 |
| | 6007 | J. Thomas Ratchford: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Livermore, Calif.; Chicago, Ill.; and Austin, Tex., Jan. 9–14, 1972 | 237.90 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued | |
| 1972 | | | |
| Feb. 4 | 6008 | James W. Symington, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif.; Chicago, Ill.; and Austin, Tex., Jan. 7–16, 1972 | $708.00 |
| | | Official travel for Members and staff: | |
| Mar. 10 | 7096 | American Airlines Inc., Dec. 23, 1971 | 658.00 |
| | 7109 | Delta Air Lines Inc., Dec. 13, 1971 | 2,054.00 |
| | 7123 | Trans World Airlines, Inc., Nov. 30, 1971 | 2,012.00 |
| 20 | 7285 | Science & Government Report: | |
| | | 1-year subscription | 25.00 |
| | | Xerox Corp.: | |
| | | Equipment rental, December 1971 | 291.00 |
| | | Majority Room: | |
| | | Miscellaneous printing services, December 1971 | 25.30 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, December 1971 | 81.06 |
| 23 | 7331 | Bob Bergland, M.C.: | |
| | | 5 days per diem incurred on travel, round trip, from Washington, D.C., to Cape Kennedy, Fla., Feb. 9–13, 1972 | 175.00 |
| | 7332 | John N. Happy Camp, M.C.: | |
| | | 5 days per diem incurred on travel, round trip, from Washington, D.C., to Cape Kennedy, Fla., Feb. 25–29, 1972 | 175.00 |
| | 7333 | Thomas N. Downing, M.C.: | |
| | | 3 days per diem incurred on travel, round trip, from Washington, D.C., to Cape Kennedy, Fla., Feb. 25–27, 1972 | 105.00 |
| | 7334 | Joseph Del Riego: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Cape Kennedy, Fla., Feb. 25–28, 1972 | 140.00 |
| | 7335 | Walter Flowers, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Mar. 3–4, 1972 | 70.00 |
| | | Don Fuqua, M.C.: | |
| | | 6 days per diem incurred on travel, 2 round trips, from Washington, D.C., to— | |
| | 7336 | Cape Kennedy, Fla., Feb. 9–13, 1972 | 140.00 |
| | 7337 | Houston, Tex., Mar. 3–4, 1972 | 70.00 |
| | | Harold A. Gould: | |
| | | 7 days per diem incurred on travel, 2 round trips, from Washington, D.C., to— | |
| | 7338 | Cape Kennedy, Fla., Feb. 9–13, 1972 | 175.00 |
| | 7339 | Houston, Tex., Mar. 3–4, 1972 | 70.00 |
| | | Mike McCormack, M.C.: | |
| | | 8 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to — | |
| | 7340 | San Francisco, Calif.; Chicago, Ill.; and Austin, Tex., Jan. 9–14, 1972 | 301.00 |
| | 7341 | San Francisco, Calif., Feb. 1–2, 1972 | 81.25 |
| | 7342 | George P. Miller, M.C.: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and Chicago, Ill., Mar. 3–8, 1972 | 79.60 |
| | | Charles A. Mosher, M.C.: | |
| | | 6 days per diem incurred on travel, 2 round trips, from Washington, D.C., to Cape Kennedy, Fla.— | |
| | 7343 | Feb. 9–13, 1972 | 140.00 |
| | 7344 | Feb. 26–27, 1972 | 70.00 |
| | 7345 | Olin E. Teague, M.C.: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Cape Kennedy, Fla., Feb. 9–13, 1972 | 140.00 |
| | 7346 | William G. Wells, Jr.: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn.; Seattle, Wash.; and Los Angeles, Calif., Feb. 18–21, 1972 | 171.50 |
| | | James E. Wilson: | |
| | | 6 days per diem incurred on travel, 2 round trips, from Washington, D.C., to— | |
| | 7347 | Cape Kennedy, Fla., Feb. 9–13, 1972 | 140.00 |
| | 7348 | Houston, Tex., Mar. 3–4, 1972 | 70.00 |
| | 7349 | Larry Winn, Jr., M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Mar. 3–4, 1972 | 70.00 |
| | | For services rendered as consultant, Jan. 25–27, 1972: | |
| Apr. 4 | 7797 | Ivan L. Bennett | 150.00 |
| | 7798 | Harrison Brown | 150.00 |
| | 7799 | Fernando De Mendonca | 150.00 |
| | 7800 | Norman Fisher | 150.00 |
| | 7801 | Conyers Herring: | |
| | | Travel expenses and witness fees, from Murray Hill, N.J., to Washington, D.C., round trip, Feb. 29, 1972 | 76.16 |
| | 7802 | Bruce C. Murray: | |
| | | Travel expenses and witness fees, from Pasadena, Calif., to Washington, D.C., round trip, Mar. 9, 1972 | 332.60 |
| | 7803 | J. R. Porter: | |
| | | For services rendered as consultant, Jan. 25–27, 1972 | 150.00 |
| | 7804 | A. Spaeth: | |
| | | For services rendered as consultant, Jan. 25–27, 1972 | 150.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued | |
| 1972 | | George J. Zissis: | |
| Apr. 4 | 7805 | Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Mar. 7, 1972 | $94.00 |
| | 7806 | For services rendered as consultant, Jan. 25–27, 1972 | 150.00 |
| | | Columbia Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 6 | 7868 | Oct. 15, 1971 | 297.00 |
| | 7871 | Sept. 13–Nov. 29, 1971 | 1,462.50 |
| | 7872 | Sept. 29, 1971 | 167.75 |
| | 7873 | Sept. 9, 1971 | 102.60 |
| | 7927 | Larry Winn, Jr., M.C.: | |
| | | 5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Mar. 9–13, 1972 | 175.00 |
| | 7928 | James E. Wilson, Jr.: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Mar. 9–13, 1972 | 188.50 |
| | 7929 | Olin E. Teague, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Mar. 3–4, 1972 | 70.00 |
| | 7930 | Harold A. Gould: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Mar. 9–13, 1972 | 185.28 |
| | 7931 | Louis Frey, Jr., M.C.: | |
| | | 5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Mar. 9–13, 1972 | 175.00 |
| | 7932 | Joseph Del Riego: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Mar. 9–13, 1972 | 183.00 |
| | 7951 | Ivan L. Bennett: | |
| | | Reimbursement for official travel expenses, round trip, from New York City, to Washington, D.C., Jan. 25–27, 1972 | 157.00 |
| | 7952 | Harrison Brown: | |
| | | Reimbursement for official travel expenses, round trip, from Los Angeles, Calif., to Washington, D.C., Jan. 25–27, 1972 | 273.00 |
| | 7953 | Carl C. Winikka: | |
| | | Reimbursement for official travel expenses, round trip, from Phoenix, Ariz., to Washington, D.C., Jan. 24–28, 1972 | 438.50 |
| | 7954 | George J. Zissis: | |
| | | Reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., Jan. 25–27, 1972 | 203.90 |
| | 7955 | J. R. Porter: | |
| | | Reimbursement for official travel expenses, round trip, from Iowa City, Iowa, to Washington, D.C., Jan. 25–27, 1972 | 266.00 |
| | 7956 | A. Spaeth: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Bonn, Germany, to Washington, D.C., Jan. 24–28, 1972 | 177.20 |
| | 7957 | Norman Fisher: | |
| | | 7 days per diem incurred on travel, round trip, from Canberra City, Australia, to Washington, D.C., Jan. 23–29, 1972 | 245.00 |
| | 7958 | Fernando De Mendonca: | |
| | | 3 days per diem incurred on travel, round trip, from São Paolo, Brazil, to Washington, D.C., Jan. 25–27, 1972 | 105.00 |
| | | Columbia Reporting Co., Inc.: | |
| | | Stenographic reporting— | |
| 13 | 8100 | Sept. 14, 1971 | 178.20 |
| | 8101 | Aug. 5–6, 1971 | 972.00 |
| | | Official travel for Members and staff: | |
| 14 | 8135 | American Air Lines, Jan. 28 and Feb. 25, 1972 | 404.00 |
| | 8156 | Northeast Air Lines, Inc., Jan. 21, 1972 | 98.00 |
| | 8158 | Trans World Airlines Inc., Jan. 31, 1972 | 3,035.00 |
| | 8188 | Peter A. Castruccio: | |
| | | For services rendered as consultant, Jan. 25–27, 1972 | 178.80 |
| | 8189 | David M. Gates: | |
| | | For services rendered as consultant, Jan. 25–26, 1972 | 100.00 |
| | 8190 | Martin Goland: | |
| | | Reimbursement for official travel expenses, round trip, from San Antonio, Tex., to Washington, D.C., Jan. 24–27, 1972 | 356.25 |
| | 8191 | Carl Hammer: | |
| | | For services rendered as consultant, Jan. 25–27, 1972 | 157.50 |
| | | Walter J. Hesse: | |
| | 8192 | For services rendered as consultant, Jan. 25–27, 1972 | 150.00 |
| | 8193 | 5 days per diem incurred on travel, round trip, from Pilot Point, Tex., to Washington, D.C., Jan. 24–28, 1972 | 175.00 |
| | | H. E. Longenecker: | |
| | 8194 | For services rendered as consultant, Jan. 25–27, 1972 | 150.00 |
| | 8195 | Reimbursement for official travel expenses, round trip, from New Orleans, La., to Washington, D.C., Jan. 24–28, 1972 | 349.10 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued | |
| 1972 | | Thomas F. Malone: | |
| Apr. 14 | 8196 | For services rendered as consultant, Jan. 25–26, 1972 | $100.00 |
| | 8197 | Reimbursement for official travel expenses, round trip, from Hartford, Conn., to Washington, D.C., Jan. 25–26, 1972 | 155.50 |
| | | William F. Pounds: | |
| | 8198 | For services rendered as consultant, Jan. 25–26, 1972 | 100.00 |
| | 8199 | Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Jan. 25–26, 1972 | 168.00 |
| | | H. Guyford Stever: | |
| | 8200 | For services rendered as consultant, Jan. 25–27, 1972 | 150.00 |
| | 8201 | Reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., Jan. 25–28, 1972 | 202.00 |
| | | J. A. Van Allen: | |
| | 8202 | For services rendered as consultant, Jan. 25–27, 1972 | 150.00 |
| | 8203 | Reimbursement for official travel expenses, round trip, from Iowa City, Iowa, to Washington, D.C., Jan. 24–28, 1972 | 319.00 |
| | 8204 | Fred L. Whipple: | |
| | | Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Jan. 24–27, 1972 | 236.75 |
| 20 | 8298 | Don Fuqua, M.C.: | |
| | | 5 days per diem incurred on travel, one way, from Tallahassee, Fla., to Los Angeles and San Francisco, Calif., Salt Lake City, Utah, and Washington, D.C., Mar. 9–13, 1972 | 175.00 |
| 25 | 8360 | David M. Gates: | |
| | | Reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., Jan. 25–26, 1972 | 186.22 |
| 26 | 8392 | Lawrence Coughlin, M.C.: | |
| | | 4 days per diem incurred on travel, round trip, from Washington, D.C., to Cape Kennedy, Fla., Feb. 25–28, 1972 | 140.00 |
| | 8393 | William G. Wells, Jr.: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, one way, from San Francisco, Calif., to Washington, D.C., Apr. 11–12, 1972 | 82.00 |
| 27 | 8512 | Abram Bergson: | |
| | | Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Apr. 13, 1972 | 110.85 |
| | 8513 | Robert N. Caldwell: | |
| | | For services rendered as consultant, Jan. 25–27, 1972 | 150.00 |
| | | Roger Revelle: | |
| | 8514 | For services rendered as consultant, Jan. 25–26, 1972 | 100.00 |
| | 8515 | Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Jan. 25–26, 1972 | 173.00 |
| | 8516 | Dale Teaney: | |
| | | Travel expenses and witness fees, from Yorktown Heights, N.Y., to Washington, D.C., round trip, Feb. 29, 1972 | 82.16 |
| | | Columbia Reporting Company, Inc.: | |
| | | Stenographic reporting— | |
| | 8576 | Jan. 19–20, 1972 | 1,329.30 |
| | 8577 | Jan. 25–27, 1972 | 934.20 |
| | | Official travel for Members and staff: | |
| May 1 | 8749 | Allegheny Air Lines, Inc., February 1972 | 532.00 |
| | 8764 | Eastern Airlines, Inc., Mar. 24, 1972 | 444.00 |
| | 8775 | United Air Lines, Inc., Mar. 3, 1972 | 388.00 |
| 4 | 8819 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January-February 1972 | 193.53 |
| | | Xerox Corp.: | |
| | | Meter usage— | |
| | | January 1972 | 379.68 |
| | | February 1972 | 502.66 |
| | | District Delivery Service: | |
| | | Subscription to New York Times, April–June 1972 | 21.50 |
| | | Christian Science Monitor: | |
| | | 1-year subscription, May 22, 1972–73 | 30.00 |
| | | University of Toronto Press: | |
| | | 1-year subscription to Science Forum, January 1972–73 | 9.00 |
| | 8864 | Robert N. Colwell: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Jan. 24–28, 1972 | 576.00 |
| | 8865 | John W. Davis, M.C.: | |
| | | Reimbursement for official travel expenses, one way, from New York City to Washington, D.C., Apr. 14–15, 1972 | 121.00 |
| | 8866 | James W. Symington, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Mar. 19–20, 1972 | 87.00 |
| | | Robert L. Lillestrand: | |
| 5 | 8928 | For services rendered as consultant, Jan. 25–27, 1972 | 150.00 |
| | 8929 | Reimbursement for official travel expenses, round trip, Washington, D.C., to Minneapolis, Minn., Jan. 24–27, 1972 | 304.75 |
| | 8930 | Edwin Mansfield: | |
| | | Travel expenses and witness fees, from Stanford, Calif., to Washington, D.C., round trip, Apr. 18, 1972 | 355.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued | |
| 1972 | | | |
| May 9 | 8966 | Xerox Corp.: | |
| | | Meter usage, March 1972 | $566.89 |
| 19 | 9175 | American Air Lines, Inc.: | |
| | | Official travel for Members and staff, Apr. 27, 1972 | 2,950.00 |
| | 9267 | Rene Montjoie: | |
| | | For services rendered as consultant, Apr. 19–21, 1972 | 105.00 |
| | 9268 | Keichi Oshima: | |
| | | Local transportation expenses and witness fees, round trip, from Tokyo, Japan, to Washington, D.C., Apr. 17–19, 1972 | 125.00 |
| June 13 | 9948 | Joseph Del Riego: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Sunnyvale, and Los Angeles, Calif., May 21–25, 1972 | 191.50 |
| 14 | 10010 | Raymond F. Baddour: | |
| | | Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 9, 1972 | 107.10 |
| | 10011 | Manson Benedict: | |
| | | Travel expenses and witness fees, from Weston, Mass., to Washington, D.C., round trip, May 9, 1972 | 110.66 |
| | 10012 | Robert T. Jaske: | |
| | | Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, May 24, 1972 | 144.00 |
| | 10013 | Bernd T. Matthias: | |
| | | Travel expenses and witness fees, from San Diego, Calif., to Washington, D.C., round trip, May 23, 1972 | 422.00 |
| | 10014 | David J. Rose: | |
| | | Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 9, 1972 | 104.50 |
| | 10015 | Chauncey Starr: | |
| | | Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, May 24, 1972 | 364.00 |
| | 10016 | David C. White: | |
| | | Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 9, 1972 | 104.50 |
| 15 | 10051 | Columbia Reporting Co., Inc.: | |
| | | Stenographic reporting, Sept. 16–28, 1971 | 1,023.30 |
| | 10084 | Majority Room: | |
| | | Miscellaneous printing services, March 1972 | 387.50 |
| | | Washington Post: | |
| | | Subscription through Nov. 30, 1972 | 25.50 |
| | | St. Martin's Press: | |
| | | 1 copy of Technology & Man's Future | 3.95 |
| | | Minority Room: | |
| | | Miscellaneous printing services, May 9, 1972 | 41.15 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| | | March 1972 | 126.75 |
| | | April 1972 | 86.54 |
| 20 | 10108 | Xerox Corp.: | |
| | | Meter usage, April–May 1972 | 813.44 |
| | | Salaries for 6 months | 152,080.31 |
| | | Refunds and adjustments | 1,622.00 |
| | | Total paid from 1972 appropriations | 189,765.67 |
| | | COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT | |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| Jan. 11 | 5234 | November 1971 | 11.55 |
| Feb. 8 | 6096 | December 1971 | 1.60 |
| 24 | 6517 | John M. Swanner: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Feb. 10–13, 1972 | 330.80 |
| 25 | 6582 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 4.95 |
| 28 | 6603 | Majority Room: | |
| | | Miscellaneous printing services, Feb. 11, 1972 | 6.00 |
| Mar. 24 | 7407 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 33.77 |
| 28 | 7523 | Congressional Quarterly Service: | |
| | | 1-year subscription, June 1972–73 | 144.00 |
| Apr. 6 | 7926 | John Lauder: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Baltimore, Md., Mar. 23, 1972 | 10.40 |
| 14 | 8206 | 3M Business Products Sales, Inc.: | |
| | | Equipment rental, Feb. 10–Mar. 31, 1972 | 80.83 |
| May 5 | 8881 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | .70 |
| 19 | 9201 | 3M Business Products Sales, Inc.: | |
| | | Equipment rental, April 1972 | 48.50 |
| June 8 | 9845 | Majority Room: | |
| | | Miscellaneous printing services, May 17, 1972 | 6.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued | |
| 1972 June 8 | 9857 | Wall Street Journal: 1-year subscription, July 6, 1972–73 | $35.00 |
| 20 | 10129 | 3M Business Products Sales, Inc.: Equipment rental, May 1972 | 48.50 |
| 22 | 10200 | Chesapeake & Potomac Telephone Co.: Official telephone service, April 1972 | 27.55 |
| | | To al paid from 1972 appropriations | 790.15 |
| | | COMMITTEE ON VETERANS' AFFAIRS | |
| Jan. 26 | 5589 | Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas and Waco, Tex., Jan. 15–17, 1972 | 331.00 |
| | 5590 | John H. Orr: Services to contract approved Apr. 6, 1971, H. Res. 149, December 1971 | 500.00 |
| | 5591 | Ray Roberts, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex., Jan. 2–15, 1972 | 201.00 |
| | 5592 | Olin E. Teague, M.C.: Reimbursement for official travel expenses, from Dallas, Tex., to Denver, Colo.; and Salt Lake City, Utah, Jan. 10–12, 1972 | 442.00 |
| 31 | 5758 | Gerard F. Devine: Travel expenses and witness fees, from Rutherford, N.J., to Washington, D.C., and return, Dec. 9, 1971 | 73.52 |
| Feb. 8 | 6028 | Chesapeake & Potomac Telephone Co.: Official telephone service, November 1971 | 19.27 |
| | | Avis: Auto rentals for official business | 146.84 |
| | | Congressional Quarterly Service: 1-year subscription, April 1972–73 | 144.00 |
| 9 | 6171 | Helen A. Biondi: Reimbursement for official travel expenses, round trip, Washington, D.C., to Houston, Tex., Jan. 22–Feb. 2, 1972 | 466.35 |
| | 6172 | Philip E. Howard: Reimbursement for official travel expenses, round trip, Washington, D.C., to Tampa and St. Petersburg, Fla., Jan. 10–11, 1972 | 254.50 |
| | | Billy E. Kirby: Reimbursement for official travel expenses, round trip, Washington, D.C., to— | |
| Mar. 1 | 6790 | San Antonio, Tex., Feb. 11–14, 1972 | 342.00 |
| | 6791 | Dallas, Tex., Feb. 21–22, 1972 | 304.50 |
| | 6792 | Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to Columbia, S.C.; Augusta and Atlanta, Ga.; Shreveport, La.; and Dallas, Tex., Feb. 10–12, 1972 | 403.50 |
| | 6793 | David E. Satterfield, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Columbia, S.C.; Augusta and Atlanta, Ga.; and Shreveport, La., Feb. 10–13, 1972 | 418.20 |
| 6 | 6957 | 3M Business Products Sales, Inc.: Equipment rental, Feb. 3, 1972 | 72.75 |
| | | Avis: Auto rentals for official business, Jan. 15–17 and Feb. 11–12, 1972 | 115.44 |
| | | Chesapeake & Potomac Telephone Co.: Official telephone service, December 1971–January 1972 | 27.05 |
| | | George E. Danielson, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to— | |
| 9 | 7089 | Los Angeles, Calif., Feb. 14–15, 1972 | 264.00 |
| 23 | 7350 | Los Angeles, Alhambra and Long Beach, Calif., Feb. 23–27, 1972 | 493.00 |
| | | Services rendered under contract: | |
| | 7351 | John H. Orr, Feb. 24, 1972 | 1,000.00 |
| | 7352 | Edwin B. Patterson, Dec. 8, 1971–Mar. 8, 1972 | 500.00 |
| Apr. 6 | 7921 | John H. Orr: Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., Mar. 22–24, 1972 | 185.00 |
| | 7922 | Philip E. Howard: Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., Mar. 22–24, 1972 | 167.00 |
| | 7923 | John R. Holden: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles and San Diego, Calif., Mar. 14–17, 1972 | 458.00 |
| | 7924 | Wm. Jennings Bryan Dorn, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Columbia and Greenville, S.C., Feb. 10, 1972 | 74.00 |
| | 7925 | George E. Danielson, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Diego, La Jolla and Los Angeles, Calif., Mar. 14–15, 1972 | 458.00 |
| | 7970 | John H. Orr: For services rendered under contract, March 1972 | 500.00 |
| 20 | 8299 | Philip E. Howard: Reimbursement for official travel expenses, round trip, Washington, D.C., to Nashville and Murfreesboro, Tenn., Apr. 5–8, 1972 | 282.20 |
| | 8300 | Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Bonham and Waco, Tex., Apr. 5–8, 1972 | 366.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON VETERANS' AFFAIRS—Continued | |
| 1972 | | | |
| Apr. 20 | 8301 | John H. Orr: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Tampa, Fla., Apr. 2–5, 1972 | $322.00 |
| | 8302 | Olin E. Teague, M.C.: | |
| | | Reimbursement for official travel expenses, one way, from Dallas, Tex., to Syracuse, N.Y. and Washington, D.C., Apr. 8–9, 1972 | 272.00 |
| May 2 | 8784 | Science & Health Communications Group: | |
| | | Publications, Jan. 19, 1972 | 20.00 |
| | | IBM Corp.: | |
| | | Machine rental, January–March 1972 | 525.00 |
| | | 3M Business Products Sales, Inc.: | |
| | | Machine rental, February–March 1972 | 97.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972; speaker phone and card dialer, October 1971–72 | 213.53 |
| 12 | 9096 | Billy E. Kirby: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas and Tyler, Tex., Apr. 28–May 2, 1972 | 313.20 |
| | 9097 | Oliver E. Meadows: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Nashville, Tenn., Apr. 20, 1972 | 161.00 |
| | 9098 | John H. Orr: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., Apr. 19–21, 1972 | 185.00 |
| | 9099 | Olin E. Teague, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Houston and Dallas, Tex.; Topeka and Kansas City, Kans., Apr. 27–29, 1972 | 301.00 |
| 19 | 9221 | John H. Orr.: | |
| | | Services rendered under contract, April 1972 | 500.00 |
| 23 | 9306 | John R. Holden: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Daytona Beach, Fla., May 3–5, 1972 | 268.00 |
| 25 | 9359 | John H. Orr: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., May 3–5, 1972 | 184.00 |
| June 6 | 9615 | Helen A. Biondi: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Memphis, Tenn., May 10–14, 1972 | 227.00 |
| | 9616 | George E. Danielson, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 18–20, 1972 | 164.66 |
| | 9617 | Philip E. Howard: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 18–20, 1972 | 168.25 |
| | | Oliver E. Meadows: | |
| | | Reimbursement for official travel expenses, 2 round trips, Washington, D.C., to— | |
| | 9618 | Dallas and College Station, Tex., May 10–12, 1972 | 306.00 |
| | 9619 | Champaign, Ill., May 19, 1972 | 177.00 |
| | 9620 | Dallas and Waco, Tex., and Atlanta, Ga., May 29–31, 1972 | 362.00 |
| | 9621 | David E. Satterfield III, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 18–20, 1972 | 161.50 |
| | | Olin E. Teague, M.C.: | |
| | | Reimbursement for official travel expenses, 2 round trips, Washington, D.C., to— | |
| | 9622 | Pasco and Yakima, Wash., May 12–14, 1972 | 503.00 |
| | 9623 | New York City, and Champaign, Ill., May 18–19, 1972 | 249.00 |
| 12 | 9913 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 3.75 |
| | | Congressional Quarterly: | |
| | | Publication, Apr. 28, 1972 | 9.75 |
| | | IBM Corp.: | |
| | | Machine rental, April 1972 | 175.00 |
| | | 3M B.P.S.I.: | |
| | | Machine rental, April 1972 | 48.50 |
| | | Avis: | |
| | | Auto rentals for official business, April 1972 | 193.05 |
| 13 | 9949 | John H. Orr: | |
| | | Services to contract, May 1972 | 500.00 |
| 30 | 10489 | Charles J. Carney, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Des Moines, Iowa; and Youngstown, Ohio, June 7–12, 1972 | 266.00 |
| | 10490 | Billy E. Kirby: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Houston, Tex., June 16–18, 1972 | 345.00 |
| | 10491 | Olin E. Teague, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to San Antonio, Tex., June 17–18, 1972 | 318.00 |
| | | Salaries for 6 months | 35,142.75 |
| | | Total paid from 1972 appropriations | 51,691.06 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON WAYS AND MEANS | |
| 1972 | | | |
| Jan. 14 | 5289 | Commerce Clearing House, Inc.: 1-year subscription to Common Market Reports, Dec. 1, 1971–72 | $320.00 |
| | 5293 | Government Printing Office: 1 copy of U.S. Government Organization Manual, 1971–72, Dec. 22, 1971 | 3.00 |
| 27 | 5689 | Chesapeake & Potomac Telephone Co.: Official telephone service, November 1971 | 70.76 |
| | 5712 | West Publishing Co.: U.S. Code Annotated, title 28, and Index A–B, Jan. 7, 1972 | 8.00 |
| 31 | 5771 | Dun's: 1-year subscription, October 1971–72 | 7.00 |
| | | Lawyers Co-Operative Publishing Co.: | |
| | 5772 | 1 copy of U.S. Supreme Court Reports, 2d vol. 27, Jan. 4, 1972 | 17.50 |
| | 5773 | U.S. Supreme Court L. Ed. Adv. sheet 71–72, Dec. 29, 1971 | 10.00 |
| | 5774 | Lerner Law Book Co., Inc.: 1 copy of Restatement Judgments, student edition, Dec. 29, 1971 | 4.00 |
| | 5775 | Newsweek: 3-year subscription, January 1972–75 | 28.00 |
| | 5776 | Prentice-Hall, Inc.: Miscellaneous publications for official committee use, Jan. 4, 1972 | 1,128.00 |
| Feb. 8 | 6071 | Association of American Medical Colleges: Subscription renewal to The Journal of Medical Education, January 1972–73 | 15.00 |
| | 6072 | Brookings Institution: 1 copy of Sequel to Bretton Woods—A Proposal To Reform the World Monetary System, Jan. 18, 1972 | 1.18 |
| | 6073 | Commerce Clearing House, Inc.: 1 copy of Economic Controls, Jan. 19, 1972 | 60.00 |
| | 6074 | Blue Cross Association: 1-year subscription to Inquiry, March 1972–73 | 4.00 |
| | 6075 | Medical Care Review: 1-year subscription, February 1972–73 | 10.00 |
| 17 | 6424 | Xerox Corp.: Meter usage, December 1971 | 500.67 |
| 18 | 6471 | Fortune: 3-year subscription, Feb. 7, 1972 | 32.00 |
| | 6472 | William Fullerton: Reimbursement for official travel expenses, round trip, from Baltimore, Md. to Rochester, N.Y., Feb. 9–10, 1972 | 104.61 |
| | 6473 | Nation's Business: 1-year subscription, Feb. 7, 1972 | 9.00 |
| | 6474 | Government Printing Office: 1 copy of Health Reports, Feb. 7, 1972 | 8.50 |
| | | Chesapeake & Potomac Telephone Co.: Official telephone service— | |
| 25 | 6584 | December 1971 | 48.45 |
| | 6585 | January 1972 | 68.83 |
| Mar. 2 | 6881 | Lerner Law Book Co., Inc.: Publications for official committee use, Feb. 15, 1972 | 28.00 |
| 3 | 6937 | West Publishing Co.: U.S. Code Annotated, index S–Z, Feb. 15, 1972 | 8.00 |
| | 6940 | Xerox Corp.: Meter usage, January 1972 | 348.55 |
| 13 | 7143 | Research Institute of America: 6 copies of 1972 Internal Revenue Code, Mar. 1, 1972 | 21.00 |
| | 7144 | Government Printing Office: 3 copies of The Economics of Federal Subsidy Programs, Mar. 1, 1972 | 3.00 |
| 28 | 7498 | Nation's Business: 3-year subscription, Mar. 7, 1972–75 | 26.75 |
| | 7499 | Practical Lawyer: Publications for official committee use, Mar. 7, 1972 | 37.32 |
| | 7500 | Ronald Press Co.: 1 copy of Gabbis-Frome, Procedures in Federal Tax Controversies, Mar. 7, 1972 | 15.28 |
| | 7525 | Lawyers Co-Operative Publishing Co.: U.S. Supreme Court Reports, 2d vol. 28, Mar. 10, 1972 | 17.50 |
| | 7526 | Lerner Law Book Co., Inc.: 1 copy of Keir: Tax Court Practice, Mar. 10, 1972 | 7.25 |
| Apr. 4 | 7826 | Chesapeake & Potomac Telephone Co.: Official telephone service, February 1972 | 44.60 |
| | 7844 | Wall Street Journal: 1-year subscription, Apr. 30, 1972–73 | 35.00 |
| 6 | 7912 | Xerox Corp.: Meter usage, February 1972 | 522.65 |
| 14 | 8162 | West Publishing Co.: Miscellaneous volumes and pocket parts, U.S. Code Annotated, Mar. 28, 1972 | 207.50 |
| | 8166 | Western Union Telegraph Co.: Official telegram service, February 1972 | 7.95 |
| | 8207 | Federal Tax Press Corp.: 2 copies of 1972 Supplement No. 1, Federal Income Taxation of Corporations and Shareholders, Mar. 28, 1972 | 22.50 |
| 26 | 8399 | District Delivery Service: Delivery of Baltimore Sun, May 23, 1971–June 30, 1972 | 94.70 |
| | 8450 | American Nurses' Association, Inc.: 2 copies of Statistical Summary, 1970–71 edition, Apr. 11, 1972 | 11.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | COMMITTEE ON WAYS AND MEANS—Continued | |
| 1972 | | | |
| Apr. 26 | 8451 | Brookings Institution: | |
| | | 1 copy of Bankruptcy, Apr. 11, 1972 | $7.68 |
| | 8452 | Federal Tax Press Corp.: | |
| | | 2 copies of 1972 Supplement No. 1, The Federal Estate and Gift Taxes, Apr. 7, 1972 | 15.00 |
| | 8453 | Lawyers Co-Operative Publishing Co.: | |
| | | 1 copy of U.S. Supreme Court Dig. Repl., vols. 13 and 14, Apr. 7, 1972 | 30.00 |
| | 8454 | McGraw-Hill, Inc.: | |
| | | 1-year subscription to Medical World News, Apr. 11, 1972–73 | 15.00 |
| | 8455 | Government Printing Office: | |
| | | 1 copy of Statistics of Income 1969 Individual Income Tax Returns, Apr. 7, 1972 | 3.75 |
| | 8456 | Washington Post: | |
| | | 1-year subscription, Apr. 8, 1972–73 | 31.20 |
| | 8490 | West Publishing Co.: | |
| | | USCA Vol. Cov. T Index, C to Z, 7 books and U.S. Code Annotated, 1971 pocket parts, Apr. 11, 1972 | 95.50 |
| May 1 | 8746 | Xerox Corp.: | |
| | | Meter usage, March 1972 | 652.26 |
| 5 | 8885 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 68.52 |
| | 8900 | Wall Street Journal: | |
| | | 1-year subscription, May 1972–73 | 35.00 |
| | 8932 | American Public Health Association: | |
| | | 1-year subscription, Apr. 18, 1972–73 | 20.00 |
| | 8933 | Commerce Clearing House, Inc.: | |
| | | Miscellaneous publications, Apr. 21, 1972 | 447.50 |
| | 8934 | M.I.T. Press: | |
| | | 1 copy of Kindleberger—International Corporations, Apr. 21, 1972 | 15.21 |
| | 8935 | Students Book Co.: | |
| | | 1 copy of Fein: Financing Medical Education, Apr. 19, 1972 | 6.95 |
| | 8936 | Time: | |
| | | 3-year subscription, Apr. 24, 1972–75 | 28.00 |
| 19 | 9273 | Christian Science Monitor: | |
| | | 1-year subscription, Apr. 14, 1972–73 | 30.00 |
| | 9274 | Gale Research Co.: | |
| | | 1 copy of EA–National Organizations U.S., 7th ed., vol. 1, May 5, 1972 | 39.28 |
| | 9275 | National Association of Social Workers, Inc.: | |
| | | 1-year subscription, March 1972–73 | 15.00 |
| 31 | 9443 | Xerox Corp.: | |
| | | Meter usage, April 1972 | 512.84 |
| June 7 | 9761 | Commerce Clearing House, Inc.: | |
| | | 1 copy of Income Tax Regulations, May 15, 1972 | 8.00 |
| | 9762 | Government Printing Office: | |
| | | Miscellaneous publications, May 16, 1972 | 6.35 |
| 8 | 9859 | Western Union Telegraph Co.: | |
| | | Official telegram service, April 1972 | 38.57 |
| 13 | 9970 | Lawyers Co-operative Publishing Co.: | |
| | | U.S. Law ed. 2d volume 29, May 24, 1972 | 17.50 |
| 20 | 10109 | Xerox Corp.: | |
| | | Meter usage, May 1972 | 38.00 |
| | 10131 | American Bar Association: | |
| | | 1 copy of Current Legal Aspects of Doing Business in Europe, June 12, 1972 | 10.00 |
| | 10132 | Brookings Institution: | |
| | | 3 copies of The 1973 Budget, June 12, 1972 | 10.82 |
| | 10133 | Commerce Clearing House, Inc.: | |
| | | 6-month subscription to Economic Controls, Feb. 15–Aug. 15, 1972 | 100.00 |
| | 10134 | Government Printing Office: | |
| | | 1 copy of Handbook of Methods for Surveys and Studies, June 12, 1972 | 2.00 |
| 22 | 10201 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, April 1972 | 110.96 |
| | | Salaries for 6 months | 733.33 |
| | | Total paid from 1972 appropriations | 7,061.77 |
| | | SELECT COMMITTEE ON CRIME | |
| Apr. 20 | 8279 | Michael Don Petit: | |
| | | To adjust Finance Office Voucher No. 586, paid July 30, 1970, in which there was an underpayment of $30.00 | 30.00 |
| | | Total paid from 1970 appropriations | 30.00 |
| Apr. 6 | 7972 | Avis: | |
| | | Auto rentals for official business, June 3, 7, and 11, 1971 | 273.55 |
| | | Total paid from 1971 appropriations | 273.55 |
| Jan. 10 | 5205 | Thomas K. Sullivan: | |
| | | 5+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla.; Los Angeles and San Francisco, Calif., Nov. 14–26, 1971 | 240.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SELECT COMMITTEE ON CRIME—Continued | |
| 1972 Jan. 14 | 5274 | Michael W. Blommer: | |
| | | Partial per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Toledo, Ohio, Nov. 18, 1971 | $26.45 |
| | | Travel expenses and witness fees, round trip, from Washington, D.C., to: | |
| | 5275 | William C. Bruschi, Princeton, N.J., Dec. 6, 1971 | 48.45 |
| | 5276 | Walter Dunbar, Albany, N.Y., Nov. 30, 1971 | 92.00 |
| | 5277 | Norman Forsyth, Park Ridge, N.J., Dec. 7–8, 1971 | 108.88 |
| | 5278 | Arthur Gambarisi, San Francisco, Calif., Dec. 6–7, 1971 | 444.00 |
| | 5279 | Stuart Charles Goldberg, New York City, Dec. 9. 1971 | 76.88 |
| | 5280 | William D. Leeke, Columbia, S.C., Dec. 3, 1971 | 132.08 |
| | 5281 | Mickey Levenson: | |
| | | Witness fee and taxi expenses, Dec. 8, 1971 | 34.00 |
| | 5282 | John H. Ricardo: | |
| | | Witness fee and taxi expenses, Dec. 1–2, 1971 | 68.00 |
| | 5283 | S. T. Sullivan: | |
| | | Travel expenses and witness fees, from La Verne, Calif., to Washington, D.C., and return, Dec. 6–7, 1971 | 371.04 |
| | 5302 | Donald J. Veliky: | |
| | | Witness fee and taxi expenses, Dec. 8, 1971 | 68.00 |
| | | Ward & Paul: | |
| | | Stenographic reporting— | |
| 21 | 5428 | Dec. 7–9, 1971 | 1,127.25 |
| | 5429 | Nov. 29–Dec. 3, 1971 | 2,337.75 |
| | 5431 | Joseph A. Phillips: | |
| | | 3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Jan. 3–5, 1972 | 110.00 |
| | 5450 | Frederick B. Collison: | |
| | | 1 day per diem incurred on travel, from Washington, D.C., to Dover, Del., and return, Oct. 12–13, 1971 | 35.00 |
| | 5451 | Robert E. McKenna: | |
| | | 2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Jan. 3–5, 1972 | 105.00 |
| | 5452 | Michael D. Petit: | |
| | | 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Tallahassee, Gainesville, Raiford, Dade City and Tampa, Fla., Nov. 18–24, 1971 | 341.22 |
| | 5453 | Charles E. Wiggins, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, San Quentin, Santa Ana and Los Angeles, Calif., Oct. 2–6, 1971 | 591.12 |
| 22 | 5514 | Arthur Adams, Jr.: | |
| | | Witness fee, Dec. 1, 1971 | 20.00 |
| 26 | 5572 | James R. Mann, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Williamsburg, Va., Dec. 5–8, 1971 | 190.00 |
| | 5573 | Norman Ross Otters: | |
| | | Partial per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Toledo, Ohio, Nov. 18, 1971 | 35.25 |
| | | Xerox Corp.: | |
| | | Meter usage— | |
| 27 | 5620 | October 1971 | 809.95 |
| | 5621 | September-November 1971 | 1,269.72 |
| | 5622 | Service to equipment, Nov. 27, 1971 | 45.00 |
| | 5677 | District Delivery Service: | |
| | | 3-month subscription to New York Times, January–March 1972 | 78.00 |
| | | Cheaspeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| | 5679 | September 1971 | 1,306.54 |
| | 5680 | November 1971 | 2,187.46 |
| | 5681 | October 1971 | 1,537.97 |
| | | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff— | |
| | 5692 | Sept. 16, 1971 | 456.00 |
| | 5693 | Sept. 28, 1971 | 146.00 |
| | 5705 | Office Supply Service: | |
| | | Miscellaneous stationery items, October–November 1971 | 759.70 |
| | | Official travel for Members and staff: | |
| | 5709 | Trans World Airlines, Inc., Oct. 12, 1971 | 332.00 |
| | 5710 | United Air Lines, Inc., Sept. 14 and 24, 1971 | 422.00 |
| 31 | 5743 | American Correctional Association: | |
| | | 1 copy of Manual of Correctional Standards, and 1 copy of Study Guide, Nov. 1, 1971 | 8.75 |
| | 5744 | Business Equipment Center Ltd.: | |
| | | 2 433 dry fit batteries and 1 880–M charger, Dec. 15, 1971 | 88.75 |
| | 5745 | Dun & Bradstreet, Inc.: | |
| | | Report on Bateman, Eichler, Hill & Richards, Inc., of Los Angeles, Calif., Nov. 30, 1971 | 6.25 |
| | 5746 | Georgetown Law Journal: | |
| | | 1 copy of volume 60, issue 2, Dec. 10, 1971 | 3.00 |
| | 5747 | Jands, Inc.: | |
| | | Photographic services rendered, Nov. 30, 1971 | 135.00 |
| | 5748 | National District Attorneys Association: | |
| | | 1 set of pressure sensitive labels of NDAA members, jurisdictions of 100,000 and over, Jan. 15, 1972 | 75.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SELECT COMMITTEE ON CRIME—Continued | |
| 1972 | | | |
| Jan. 31 | 5749 | Official Court Reporters: | |
| | | Reimbursement for material requested for public hearing, Dec. 3, 1971 | $20.00 |
| | | Press Intelligence, Inc.: | |
| | | Clipping and reading services— | |
| | 5750 | December 1971 | 102.00 |
| | 5751 | October 1971 | 132.60 |
| | 5752 | November 1971 | 69.00 |
| | 5753 | Washington Post: | |
| | | 6-month subscription, daily and Sunday, Jan. 9–July 9, 1972 | 22.50 |
| | 5754 | Williams & Wilkins Co.: | |
| | | 1 copy of Journal of Criminal Law, Criminology & Police Science, 60-year cumulative index, Dec. 16, 1971 | 15.00 |
| | | Wilson Gill, Inc.: | |
| | 5755 | Delivery, installation and removal of movie equipment and operator service, Nov. 26, 1971 | 72.00 |
| | 5756 | 16mm projector and operator provided for hearing, Dec. 1, 1971 | 104.00 |
| Feb. 8 | 6047 | Raymond A. Chappell: | |
| | | Witness fee and local transportation, Dec. 6–7, 1971 | 56.50 |
| | 6048 | E. J. W. Fennell: | |
| | | Travel expenses and witness fees, round trip, from Little Rock, Ark., to Washington, D.C., Dec. 7–9, 1971 | 247.00 |
| | 6049 | Paul F. Foss: | |
| | | Travel expenses and witness fees, round trip, from Santa Fe Springs, Calif., to Washington, D.C., Dec. 8–9, 1971 | 447.90 |
| | 6050 | Charles G. Heyd: | |
| | | Travel expenses and witness fees, round trip, from Cincinnati, Ohio, to Washington, D.C., Dec. 8–9, 1971 | 147.50 |
| | 6051 | George P. McGrath: | |
| | | Travel expenses and witness fees, round trip, from New York City to Washington, D.C., Dec. 3, 1971 | 76.88 |
| | 6052 | Vincent R. Mancusi: | |
| | | Travel expenses and witness fees, round trip, from Buffalo and New York City, to Washington, D.C., Nov. 28–29, 1971 | 144.00 |
| | 6053 | Nesom, Mellon, Cavanaugh & Due: | |
| | | For photocopying documents, Sept. 29, 1971 | 13.90 |
| | 6054 | Roger J. Nichols: | |
| | | Travel expenses and witness fees, round trip, from Los Angeles, Calif., to Washington, D.C., Dec. 3–9, 1971 | 538.00 |
| | 6055 | Jo Penley: | |
| | | Travel expenses and witness fees, round trip, from Toledo, Ohio, to Washington, D.C., Dec. 8–9, 1971 | 125.00 |
| | 6056 | William J. Ralph: | |
| | | Travel expenses and witness fees, round trip, from Williston Park, N.Y., to Washington, D.C., Nov. 30, 1971 | 89.00 |
| | 6057 | Donald J. Schneeman: | |
| | | Travel expenses and witness fees, round trip, from New York City to Washington, D.C., Dec. 6, 1971 | 76.88 |
| | 6058 | Frank Strollo: | |
| | | Travel expenses and witness fees, round trip, from Buffalo and New York City to Washington, D.C., Nov. 28–29, 1971 | 156.00 |
| | 6059 | Franklin J. Wald: | |
| | | Travel expenses and witness fees, round trip, from Buffalo and New York City to Washington, D.C., Nov. 28–29, 1971 | 144.00 |
| 11 | 6280 | A. S. Abell Co.: | |
| | | 6-month subscription to The Sun, daily and Sunday, Jan. 11, 1972 | 26.00 |
| | | 6-month subscriptions: | |
| | 6281 | Chicago Daily News, Jan. 12–July 12, 1972 | 21.25 |
| | 6282 | Detroit News, Jan. 12–July 12, 1972 | 36.40 |
| | 6283 | Globe Newspaper Co., Jan. 13–July 13, 1972 | 54.00 |
| | 6284 | Houston Chronicle, Jan. 13–July 13, 1972 | 40.50 |
| | 6285 | Kansas City Star Co., Jan. 12–July 12, 1972 | 20.80 |
| | 6286 | Metropolitan Messenger & Delivery Service Corp.: | |
| | | Official messenger service, September 1971–January 1972 | 49.50 |
| | 6287 | Miami Herald: | |
| | | 6-month subscription, daily and Sunday, January–July 1972 | 50.50 |
| | 6288 | Phoenix Republic & Gazette and Arizona Republic: | |
| | | 26-week subscription to each | 48.36 |
| | 6289 | Plain Dealer: | |
| | | Subscription, daily & Sunday editions, Jan. 13–20, 1972 | 1.20 |
| | 6290 | Times-Picayune Publishing Corp.: | |
| | | 6-month subscription, daily and Sunday, Jan. 13–July 12, 1972 | 27.60 |
| | 6291 | Williams Press, Inc.: | |
| | | 1-year subscription to Law Report News, January 1972–73 | 24.00 |
| | 6309 | IBM Corp.: | |
| | | Rental of MT Selectric typewriter, September–December 1971 | 1,076.00 |
| 16 | 6344 | Allegheny Airlines, Inc.: | |
| | | Official travel for Members and staff, Oct. 20, 1971 | 80.00 |
| | 6353 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, December 1971 | 1,080.74 |
| | | Official travel for Members and staff: | |
| | 6363 | Eastern Airlines, Inc., Nov. 28, 1971 | 104.00 |
| | 6367 | National Airlines, Inc., Nov. 18 and 24, 1971 | 484.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SELECT COMMITTEE ON CRIME—Continued | |
| 1972 | | Official travel for Members and staff: | |
| Feb. 16 | 6369 | Northwest Airlines, Inc., Nov. 18, 1971 | $208.00 |
| | 6372 | Trans World Airlines, Inc., Oct. 29, 1971 | 345.00 |
| | 6389 | Margaret M. Schauer: | |
| | | Partial per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 2, 1972 | 5.60 |
| | | Ward & Paul: | |
| | | Stenographic reporting— | |
| 17 | 6425 | Nov. 29–Dec. 3, 1971 | 623.40 |
| | 6426 | Dec. 7–9, 1971 | 300.60 |
| 18 | 6459 | Fred B. Collison: | |
| | | Reimbursement for official local travel, Oct. 26–Dec. 1, 1971 | 16.80 |
| | 6460 | Thomas E. Dacus: | |
| | | Travel expenses and witness fees, round trip, from La Verne, Calif., to Washington, D.C., Dec. 6–7, 1971 | 322.90 |
| | 6461 | Jimmie J. Ryan: | |
| | | Witness fee and local transportation expenses, from Torrence, Calif., to Washington, D.C., and return, Dec. 6–10, 1971 | 125.00 |
| 24 | 6523 | Xerox Corp.: | |
| | | Meter usage, December 1971 | 809.95 |
| 25 | 6553 | H. Christopher Nolde: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 2–3, 1972 | 41.00 |
| | 6554 | Charles E. Wiggins, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Williamsburg, Va., Dec. 5–8, 1971 | 193.00 |
| | 6571 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, January 1972 | 863.13 |
| 28 | 6604 | Western Union: | |
| | | Official telegram service, December 1971 | 6.89 |
| Mar. 1 | 6769 | Fred B. Collison: | |
| | | Reimbursement for official local travel, January 1972 | 21.12 |
| 2 | 6857 | Oklahoma Publishing Co.: | |
| | | Subscription, Jan. 12–Feb. 1, 1972 | 3.00 |
| | 6858 | Press Intelligence, Inc.: | |
| | | Clipping Service, January 1972 | 76.40 |
| | 6859 | St. Louis Post-Dispatch: | |
| | | Subscription, Jan. 12–July 11, 1972 | 31.00 |
| | 6860 | San Francisco Newspaper Printing Co.: | |
| | | Subscription, Jan. 29–July 28, 1972 | 36.00 |
| 3 | 6923 | Congressional Quarterly, Inc.: | |
| | | 1 set of CQ weekly report binders, Feb. 11, 1972 | 15.00 |
| | 6932 | United Airlines, Inc.: | |
| | | Official travel for Members and staff, Nov. 17–27, 1971 | 512.00 |
| | 6936 | West Publishing Co.: | |
| | | Publications for use by the committee, Aug. 18, 1971 | 20.00 |
| 7 | 6966 | Robinson & Wolas: | |
| | | For supplying copies of documents, Feb. 15, 1972 | 48.20 |
| 8 | 6993 | Livio A. Beccaccio: | |
| | | 2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Feb. 24–26, 1972 | 117.20 |
| | 6994 | Michael Blommer: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 24–25, 1972 | 84.25 |
| | 6995 | Martha A. Cook: | |
| | | 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 24–25, 1972 | 69.00 |
| | | James P. Donovan: | |
| | 6996 | Reimbursement for long distance telephone calls on official committee business, Oct. 4–Dec. 23, 1971 | 35.37 |
| | | 6+ days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to— | |
| | 6997 | Buffalo and New York City, N.Y., Feb. 16–18, 1972 | 161.20 |
| | 6998 | Buffalo, N.Y., Feb. 24–27, 1972 | 114.75 |
| | 6999 | Elsworth D. Dory: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo and New York City, N.Y., Feb. 22–25, 1972 | 129.00 |
| | 7000 | Evelyn Savage Grey: | |
| | | 1+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo and New York City, N.Y., Feb. 22–25, 1972 | 69.41 |
| | 7001 | William J. Keating, M.C.: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 25, 1972 | 43.00 |
| | 7002 | Andrew Radding: | |
| | | 1+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City and Buffalo, N.Y., Feb. 23–24, 1972 | 62.10 |
| | 7003 | Thomas K. Sullivan: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Monmouth, N.J., Feb. 24–25, 1972 | 58.30 |
| 9 | 7064 | Leroy C. Bedell, Jr.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Feb. 22–26, 1972 | 229.55 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SELECT COMMITTEE ON CRIME—Continued | |
| 1972 | | | |
| Mar. 9 | 7065 | Bureau of National Affairs, Inc.: | |
| | | 1-year subscription to Criminal Law Reporter, April 1972–73 | $128.00 |
| | 7066 | Christian Science Monitor: | |
| | | Subscription, Jan. 19–July 19, 1972 | 15.00 |
| | | IBM Corp.: | |
| | | Rental of MT Selectric typewriter— | |
| | 7067 | January 1972 | 269.00 |
| | 7068 | February 1972 | 269.00 |
| | 7069 | Robert E. McKenna: | |
| | | 1+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monmouth, N.J., Feb. 24–25, 1972 | 58.30 |
| | 7070 | Metropolitan Messenger & Delivery Service Corp.: | |
| | | Services through February 1972 | 31.50 |
| | 7071 | Press Intelligence, Inc.: | |
| | | Clipping service, February 1972 | 66.80 |
| | 7072 | Theresa A. Sbarra: | |
| | | 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 20–27, 1972 | 129.25 |
| | 7073 | Herman Schwartz: | |
| | | Witness fee, Nov. 18, 1971 | 20.00 |
| | 7074 | Artie Weber: | |
| | | Witness fee and local transportation, Nov. 29, 1971 | 24.88 |
| 14 | 7171 | Michael D. Petit: | |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 23–25, 1972 | 123.00 |
| | 7177 | Xerox Corp.: | |
| | | Equipment rental, January 1972 | 809.95 |
| 16 | 7200 | Frank J. Brasco, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Feb. 25, 1972 | 52.00 |
| | 7201 | James R. Mann, M.C.: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Feb. 24–25, 1972 | 42.00 |
| | | Joseph A. Phillips, M.C.: | |
| | | 6½ days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Buffalo and New York City— | |
| | 7202 | Feb. 15–18, 1972 | 186.50 |
| | 7203 | Feb. 9–11, 1972 | 114.20 |
| | 7204 | Andrew Radding: | |
| | | 4+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Feb. 29–Mar. 4, 1972 | 177.70 |
| | 7205 | Larry Winn, Jr., M.C.: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 24–25, 1972 | 76.50 |
| 23 | 7305 | Fred B. Collison: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Feb. 29–Mar. 4, 1972 | 209.00 |
| | 7306 | James P. Donovan: | |
| | | 3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Mar, 6–10, 1972 | 155.10 |
| | 7307 | Robert E. McKenna: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to Trenton and Monmouth, N.J., Feb. 29–Mar. 2, 1972 | 126.52 |
| | 7308 | Morgan F. Murphy, M.C.: | |
| | | 1+ days per diem incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 24–25, 1972 | 42.40 |
| | 7309 | Norman Ross Otters: | |
| | | 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Los Angeles, Calif.; and Buffalo, N.Y., Mar. 2–15, 1972 | 501.35 |
| | 7370 | Robert E. McKenna: | |
| | | 4+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 6–10, 1972 | 196.35 |
| | | Thomas K. Sullivan: | |
| | | 7+ days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to— | |
| | 7371 | New Orleans, La., Mar. 6–10, 1972 | 263.86 |
| | 7372 | Detroit, Mich., Mar. 1–3, 1972 | 144.50 |
| 24 | 7398 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, February 1972 | 1,175.22 |
| | 7420 | Office Supply Service: | |
| | | Miscellaneous stationery items, January 1972 | 286.64 |
| 28 | 7487 | West Publishing Co.: | |
| | | 1-year subscription to Federal Reporter & Supreme Court Reporter, July 1971–72 | 95.00 |
| | | Dun & Bradstreet, Inc.: | |
| | | Statement of reports, Mar. 6, 1972— | |
| | 7505 | Anheuser-Busch, Inc | 6.25 |
| | 7506 | Emprise Corp. and Jefferson Downs Race Track | 12.50 |
| | 7507 | Hart & Tyner Corp | 6.25 |
| 29 | 7546 | Livio A. Beccaccio: | |
| | | 9+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y.; Chicago, Ill.; Phoenix, Ariz., Mar. 7–16, 1972 | 382.45 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SELECT COMMITTEE ON CRIME—Continued | |
| 1972 | | | |
| Mar. 29 | 7547 | Fred B. Collison: | |
| | | Reimbursement for official travel expenses, 2 round trips, from Linthicum, Md., to Philadelphia, Pa., Mar. 14–16; and Harrisburg, Pa., Mar. 16–18, 1972 | $229.10 |
| | 7230 | District Delivery Service: | |
| | | Three 3-month subscriptions to New York Times, April-June 1972 | 78.00 |
| | 7548 | James P. Donovan: | |
| | | Reimbursement for official local travel, Mar. 12–13, 1972 | 9.69 |
| | 7549 | Elsworth D. Dory: | |
| | | Reimbursement for official local travel, Jan. 3-Mar. 9, 1972 | 63.85 |
| | 7550 | Robert E. McKenna: | |
| | | 3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami and Tallahassee, Fla., Mar. 14–17, 1972 | 257.94 |
| | 7551 | Claude Pepper, M.C.: | |
| | | 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 24–25, 1972 | 35.00 |
| | 7552 | Thomas K. Sullivan: | |
| | | 3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami and Tallahassee, Fla., Mar. 14–17, 1972 | 171.15 |
| | 7572 | Xerox Corp.: | |
| | | Equipment rental, February 1972 | 809.95 |
| 30 | 7592 | Ward & Paul: | |
| | | Stenographic reporting, Feb. 25, 1972 | 347.70 |
| 31 | 7656 | John Masiello, Jr.: | |
| | | Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Dec. 8–9, 1971 | 97.80 |
| Apr. 4 | 7790 | Ace-Federal Reporters, Inc.: | |
| | | Copy of report regarding professional sports investigation, Feb. 3, 1972 | 6.00 |
| | | Official travel for Members and staff: | |
| | | Northwest Airlines, Inc.— | |
| | 7838 | Mar. 1, 1972 | 74.00 |
| | 7839 | Feb. 28, 1972 | 74.00 |
| | | United Airlines, Inc.— | |
| | 7841 | Dec. 3, 1971 | 310.00 |
| | 7842 | Dec. 6, 1971 | 310.00 |
| | 7843 | Oct. 12, 1971 | 332.00 |
| 6 | 7941 | Pauline B. Reeping: | |
| | | 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 23–25, 1972 | 118.55 |
| | | American Airlines, Inc.: | |
| | | Official travel for Members and staff— | |
| | 7960 | Dec. 3, 1971 | 336.00 |
| | 7961 | Nov. 4–12, 1971 | 2,555.00 |
| | 7962 | Avis: | |
| | | Auto rentals for official business, Aug. 4 and Nov. 27, 1971 | 52.69 |
| | | Official travel for Members and staff: | |
| | 7963 | Braniff Airways, Inc., Jan. 2, 1972 | 396.00 |
| | | Eastern Airlines, Inc.— | |
| | 7964 | Feb. 9, 1972 | 52.00 |
| | 7965 | Nov. 24 and 30, 1971 | 268.00 |
| | 7966 | Hertz System, Inc.: | |
| | | Auto rentals for official business, Nov. 18–20, 1971 | 52.95 |
| | 7968 | National Airlines, Inc.: | |
| | | Official travel for Members and staff, Dec. 6, 1971 | 146.00 |
| 12 | 8022 | Leroy C. Bedell, Jr.: | |
| | | 16 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 6–21, 1972 | 600.25 |
| | 8023 | Joseph A. Phillips: | |
| | | 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 24–25, 1972 | 91.60 |
| | 8024 | Andrew Radding: | |
| | | 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Mar. 28–29, 1972 | 59.35 |
| 13 | 8052 | Department of Health & Rehabilitative Services, Florida Correctional Institution: | |
| | | Travel expenses and witness fees for inmate and guard, from Lowell, Fla., to Washington, D.C., round trip, Nov. 30–Dec. 1, 1971 | 285.00 |
| 14 | 8133 | American Airlines, Inc.: | |
| | | Official travel for Members and staff, Feb. 22–24, 1972 | 260.00 |
| | 8160 | West Publishing Co.: | |
| | | Publication, Jan. 24, 1972 | 19.00 |
| | 8185 | Mel Melillo & Associates: | |
| | | Stenographic reporting, Nov. 19 and Dec. 3, 17, and 21, 1971 | 679.80 |
| 20 | 8276 | Fred B. Collison: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 6–8, 1972 | 89.25 |
| | 8277 | Robert E. McKenna: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C. to Freehold and Trenton, N.J., Apr. 6–7, 1972 | 105.70 |
| | 8278 | Robert Katz: | |
| | | Partial per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 23–25, 1972 | 65.00 |
| | 8280 | Michael D. Petit: | |
| | | Reimbursement for official travel expenses, one way, from New York City to Washington, D.C., Feb. 23–25, 1972 | 26.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SELECT COMMITTEE ON CRIME—Continued | |
| 1972 | | | |
| Apr. 21 | 8315 | Andrew Radding: | |
| | | 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Apr. 18–20, 1972 | $113.60 |
| 26 | 8368 | Robert E. McKenna: | |
| | | Reimbursement for official travel expenses, round trip, from Bowie, Md., to Freehold and Toms River, N.J., and New York City, Apr. 11–13, 1972 | 152.47 |
| | 8426 | American Psychiatric Association: | |
| | | For purchase of publication, The Treatment of Drug Abuse, Feb. 25, 1972 | 7.30 |
| | | Dun & Bradstreet, Inc.: | |
| | 8427 | For 2 reports, Mar. 30, 1972 | 12.50 |
| | 8428 | For 9 reports, Apr. 7, 1972 | 56.25 |
| | 8429 | For 14 reports, Mar. 30, 1972 | 87.50 |
| | 8430 | For 8 reports, Apr. 7 and 11, 1972 | 50.00 |
| | 8431 | Newsday, Inc.: | |
| | | 1-year subscription, January 1972–73 | 30.00 |
| | 8432 | Press Intelligence, Inc.: | |
| | | Clipping service, March 1972 | 72.40 |
| | 8471 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, Mar. 30, 1972 | 52.00 |
| | 8480 | Office Supply Service: | |
| | | Miscellaneous stationery items, Feb. 10, 1972 | 354.66 |
| | 8487 | West Publishing Co.: | |
| | | Publication, Mar. 14, 1972 | 95.50 |
| 27 | 8495 | GSA: | |
| | | Auto rentals for official business, Aug. 23-26, Oct. 18, and Nov. 23, 1971 | 53.35 |
| | 8496 | National Car Rental System, Inc.: | |
| | | Auto rentals for official business, Mar. 6–21, 1972 | 226.15 |
| May 1 | 8743 | Xerox Corp.: | |
| | | Meter usage, March 1972 | 809.95 |
| | 8751 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 1,528.06 |
| | 8761 | Congressional Quarterly Service: | |
| | | 1-year subscription, July 1972–73 | 144.00 |
| | 8767 | Penn Central Transportation Co.: | |
| | | Official travel for Members and staff, Feb. 2, 1972 | 40.00 |
| 4 | 8830 | Michael W. Blommer: | |
| | | 2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 24–26, 1972 | 95.00 |
| | 8831 | Fred B. Collison: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Linthicum, Md., to Columbus, Ohio, Apr. 17–20, 1972 | 167.00 |
| | 8832 | Elsworth D. Dory: | |
| | | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Lanham, Md., to Columbus, Ohio, Apr. 17–20, 1972 | 164.50 |
| | 8833 | Robert E. McKenna: | |
| | | 2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami and Tallahassee, Fla., Apr. 19–21, 1972 | 181.80 |
| | 8834 | Morgan F. Murphy, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Los Angeles, Calif., Mar. 8–9, 1972 | 70.00 |
| | | Chris Nolde: | |
| | | 17+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to— | |
| | 8835 | San Francisco, Calif., Feb. 11–18, 1972 | 369.00 |
| | 8836 | Buffalo and New York City, N.Y., Feb. 22–26, 1972 | 100.75 |
| | 8837 | Boston, Mass., Mar. 9–10, 1972 | 77.75 |
| | 8838 | Detroit, Mich., Mar. 28–29, 1972 | 59.00 |
| | 8839 | Boston, Mass., Apr. 20–24, 1972 | 140.00 |
| | 8840 | Norman Ross Otters: | |
| | | 4+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 10–14, 1972 | 153.75 |
| 5 | 8872 | Broadcasting: | |
| | | 1 copy of 1972 Broadcasting Yearbook, Apr. 14, 1972 | 14.50 |
| | | Official travel for Members and staff: | |
| | 8887 | Delta Air Lines, Inc., Mar. 6, 1972 | 304.00 |
| | 8888 | Eastern Airlines, Inc., Mar. 8, 1972 | 76.00 |
| | 8890 | National Airlines, Inc., Mar. 14, 1972 | 342.00 |
| | 8892 | Northwest Airlines, Inc., Mar. 28, 1972 | 148.00 |
| | 8893 | Trans World Airlines, Inc., Feb. 22–Mar. 2, 1972 | 1,192.00 |
| | 8897 | United Air Lines, Inc., Feb. 10–28, 1972 | 468.00 |
| | 8912 | Avis: | |
| | | Auto rentals for official business, Feb. 22, 1972 | 22.63 |
| | 8913 | General Services Administration: | |
| | | Auto rentals for official business, July 20, 1971 | 14.84 |
| | 8914 | IBM Corp: | |
| | | Rental of MT Selectric typewriter, March 1972 | 269.00 |
| | 8915 | Metropolitan Messenger & Delivery Service: | |
| | | Delivery services rendered, March–April 1972 | 20.00 |
| | 8916 | Newsday, Inc.: | |
| | | 9-month subscription, April–December 1972 | 10.25 |
| 12 | 9070 | James P. Donovan: | |
| | | Reimbursement for official travel expenses, round trip, from Upper Marlboro, Md., to various sections of New York and New Jersey, Apr. 17–27, 1972 | 481.51 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SELECT COMMITTEE ON CRIME—Continued | |
| 1972 | | | |
| May 12 | 9071 | Evelyn Savage Grey: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Apr. 26–28, 1972 | $161.57 |
| | 9072 | Andrew Radding: 4+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 24–28, 1972 | 191.80 |
| 17 | 9162 | Thomas K. Sullivan: 3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 24–27, 1972 | 212.46 |
| | | Official travel for Members and staff: | |
| 19 | 9171 | American Airlines, Inc., Feb. 24–Mar. 7, 1972 | 394.00 |
| | 9191 | Eastern Airlines, Inc., Apr. 19, 1972 | 171.00 |
| | 9203 | Northwest Airlines, Inc., Apr. 18, 1972 | 74.00 |
| | 9205 | Penn Central Transportation Co., Mar 13, 1972 | 15.00 |
| | 9229 | Livio A. Beccaccio: Reimbursement for official travel expenses, round trio, Woodbridge, Va., to various sections of New Jersey and New York, Apr. 19–27, 1972 | 411.29 |
| | 9233 | Paul M. Bator: Travel expenses and witness fees, from San Jose, Calif., to Los Angeles, Calif., round trip, Apr. 8, 1972 | 75.46 |
| | 9234 | Editor & Publisher: Publication, 1972 International Year Book, Apr. 21, 1972 | 17.00 |
| | 9235 | General Services Administration: Blanket order for miscellaneous expenses in setting up temporary office in New York, N.Y., prior to and during hearings, Nov. 18, 1971 | 374.68 |
| | 9236 | Georgetown Law Journal: Publication, vol. 60, No. 3, Apr. 28, 1972 | 3.00 |
| | 9237 | Press Intelligence, Inc.: Clipping service, April 1972 | 83.40 |
| | 9238 | Official Airline Guide: 1-year subscription, July 1972–73 | 35.00 |
| 23 | 9289 | Leroy C. Bedell, Jr.: 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 18–May 1, 1972 | 521.03 |
| | 9290 | Fred B. Collison: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Apr. 30–May 5, 1972 | 239.25 |
| | 9291 | James P. Donovan: 2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., May 3–5, 1972 | 121.40 |
| | 9292 | Elsworth D. Dory: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., May 4–5, 1972 | 78.00 |
| | 9293 | Joseph A. Phillips: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 1–2, 1972 | 61.20 |
| | 9294 | Susan A. Harris: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Feb. 24–25, 1972 | 120.96 |
| | 9295 | Thomas K. Sullivan: 2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa and Jacksonville, Fla., May 3–5, 1972 | 166.82 |
| June 6 | 9599 | Michael W. Blommer: Partial per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, May 19, 1972 | 28.50 |
| | 9600 | Andrew Radding: 3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, May 15–18, 1972 | 140.23 |
| | 9601 | Margaret M. Schauer: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, May 20–21, 1972 | 86.65 |
| 7 | 9714 | Allegheny Airlines, Inc.: Official travel for Members and staff, Apr. 28, 1972 | 66.00 |
| | 9715 | Robert P. Byrne: 4 days per diem incurred as witness, May 22–25, 1972 | 80.00 |
| | 9716 | Chamber of Commerce of the United States: 3 publications, May 5, 1972 | 7.00 |
| | 9717 | Delta Air Lines, Inc.: Official travel for Members and staff, Apr. 27, 1972 | 152.00 |
| 8 | 9815 | Chesapeake & Potomac Telephone Co.: Official telephone service, April 1972 | 1,324.21 |
| | 9830 | Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 28, 1972 | 76.00 |
| | 9838 | Penn Central Transportation Co.: Official travel for Members and staff, Apr. 5, 1972 | 15.00 |
| | 9853 | United Airlines, Inc.: Official travel for Members and staff, Apr. 10, 1972 | 102.00 |
| 9 | 9897 | Robert E. McKenna: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Denver, Colo., Apr. 26–May 3, 1972 | 347.81 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SELECT COMMITTEE ON CRIME—Continued | |
| 1972 June 14 | 9982 | William J. Baum: Travel expenses and witness fees, from North Plainfield, N.J., to Washington, D.C., round trip, May 16–17, 1972 | $100.00 |
| | 9983 | Dun & Bradstreet, Inc.: Supplying 1 report, May 18, 1972 | 6.25 |
| | 9984 | Metropolitan Messenger & Delivery Service: Messenger service, May 1972 | 10.75 |
| | 9985 | Ira Osman: Travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, May 15–16, 1972 | 389.00 |
| | 9986 | Michael S. Polizzi: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, May 9–10, 1972 | 136.00 |
| | 9987 | Philip J. Troy: Travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, May 9–10, 1972 | 251.00 |
| | 10095 | Elsworth D. Dory: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 12–16, 1972 | 193.00 |
| 20 | 10112 | Robert P. Byrne: 2 days per diem incurred as witness, May 4–5, 1972 | 40.00 |
| | | Joseph A. Phillips: 5+ days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to New York, N.Y.— | |
| 21 | 10166 | June 8–10, 1972 | 148.00 |
| | 10167 | June 2–4, 1972 | 108.00 |
| | | Livio A. Beccaccio: 6 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to— | |
| | 10168 | New York City, May 31-June 3, 1972 | 217.18 |
| | 10169 | Buffalo, N.Y., and Pittsburgh, Pa., May 3–5, 1972 | 126.25 |
| 22 | 10224 | Xerox Corp.: Meter usage, April 1972 | 806.33 |
| | 10233 | IBM Corp.: Equipment rental, April 1972 | 269.00 |
| | 10234 | Office Supply Service: Miscellaneous stationery items, May 1, 1972 | 363.44 |
| | 10245 | Press Intelligence, Inc.: Clipping service, May 1972 | 208.20 |
| | 10246 | Lionel J. Benjamin: Travel expenses and witness fees, from Cranston, R.I., to Washington, D.C., round trip, May 24–25, 1972 | 130.72 |
| | 10247 | James W. Mullen: Travel expenses and witness fees, from Warwick, R.I., to Washington, D.C., round trip, May 24–25, 1972 | 130.72 |
| | 10248 | George E. Smith: Travel expenses and witness fees, from Island Heights, N.J., to Washington, D.C., round trip, May 16–17, 1972 | 85.60 |
| | 10249 | Lawrence N. Hoffman: Travel expenses and witness fees, from East Lansing, Mich., to Washington, D.C., round trip, May 8–10, 1972 | 168.00 |
| | 10250 | Earl T. Haveland: Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, May 9–11, 1972 | 236.00 |
| | 10251 | Anthony Giordano: Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, May 9–11, 1972 | 178.00 |
| | 10252 | Richard J. Castucci: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 30–31, 1972 | 138.00 |
| | 10253 | Donald F. Bolles: Travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, May 9–16, 1972 | 494.00 |
| | 10254 | Paul W. Berube: Travel expenses and witness fees, from New York City, to Washington, D.C, round trip, May 22–25, 1972 | 132.00 |
| | 10255 | John W. Nilon: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, May 23, 1972 | 52.40 |
| | 10256 | Robert X. Mathews: Travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, May 24–25, 1972 | 114.00 |
| | 10257 | Leo C. Shirley: Travel expenses and witness fees, from Dearborn, Mich., to Washington, D.C., round trip, May 8–10, 1972 | 141.60 |
| | 10258 | Raymond P. Traynor: Travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., 2 round trips, May 24–25 and 30, 1972 | 220.00 |
| | 10259 | Jack W. Tocco: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, May 9–10, 1972 | 114.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SELECT COMMITTEE ON CRIME—Continued | |
| 1972 June 22 | 10260 | Walter E. Stone: | |
| | | Travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, May 5, 1972 | $92.00 |
| | 10261 | Robert M. Squillante: | |
| | | Travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, May 5, 1972 | 92.00 |
| | 10262 | Lester A. Smith: | |
| | | Travel expenses and witness fees, from Birmingham, Mich., to Washington, D.C., round trip, May 8–10, 1972 | 148.20 |
| | | James P. Donovan: | |
| 26 | 10268 | Reimbursement for official local travel, June 2 and 21, 1972 | 33.93 |
| | 10269 | Reimbursement for official travel expenses, round trip, Washington, D.C., to Newark and Jersey City, N.J., May 30–June 1, 1972 | 153.01 |
| 27 | 10294 | American Correctional Association: | |
| | | Publication, Correctional Institutions and Agencies, 1971 | 4.25 |
| | | Leroy C. Bedell, Jr.: | |
| | | 6 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to— | |
| | 10295 | Los Angeles and Bakersfield, Calif., May 14–16, 1972 | 125.00 |
| | 10296 | Harrisburg and Lewisburg, Pa., May 11–13, 1972 | 106.00 |
| | 10297 | Peter J. Bellanca: | |
| | | Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, May 9–10, 1972 | 119.00 |
| | | Fred B. Collison: | |
| | 10298 | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, May 31, 1972 | 71.50 |
| | 10299 | 1 day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., June 1, 1972 | 35.00 |
| | 10300 | John Doherty: | |
| | | Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, May 9–11, 1972 | 236.00 |
| | | Elsworth D. Dory: | |
| | 10301 | Reimbursement for official travel expenses, round trip, Washington, D.C., to Richmond, Va., June 1–2, 1972 | 96.40 |
| | 10302 | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 8, 1972 | 50.00 |
| | 10303 | Morris Gold: | |
| | | Travel expenses and witness fees, from South Fallsburg, N.Y., to Washington, D.C., round trip, May 23, 1972 | 100.88 |
| | 10304 | Frank Malimacci: | |
| | | 2 days per diem incurred as witness, May 18 and 22, 1972 | 41.76 |
| | | Chris Nolde: | |
| | 10305 | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Bakersfield, and Los Angeles, Calif., May 14–15, 1972 | 70.00 |
| | 10306 | 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., June 2–5, 1972 | 152.00 |
| | 10307 | Vincent W. Piersante: | |
| | | Travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, May 8–10, 1972 | 167.00 |
| | 10308 | Peter P. Poth: | |
| | | Travel expenses and witness fees, from Buffalo, N.Y., to Washington, D.C., round trip, May 1, 1972 | 89.00 |
| 28 | 10352 | Leroy C. Bedell, Jr.: | |
| | | 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 2–6, 1972 | 201.40 |
| | | Barry S. Berger: | |
| | 10353 | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 6–8, 1972 | 123.95 |
| | 10354 | Reimbursement for official travel expenses, 3 round trips, Washington, D.C, to New York, N.Y., June 10–12, 13–15, and 16–18, 1972 | 425.20 |
| | 10355 | Martha A. Cook: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 15–16, 1972 | 100.50 |
| | 10356 | Wade C. Scaggs: | |
| | | Partial per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31, 1972 | 36.70 |
| | 10357 | Margaret Schauer: | |
| | | Expenses incurred during assignment to participate in conference, "Is Treatment Enough?" sponsored by Institute for Study of Health and Society, to learn current thinking on drug abuse treatment programs, June 16–17, 1972 | 12.50 |
| | 10382 | Xerox Corp.: | |
| | | Meter usage, May 1972 | 1,200.90 |
| 29 | 10411 | District Delivery Service: | |
| | | 3-month subscription to New York Times, July–September 1972 | 78.00 |
| | 10419 | Northeast Airlines, Inc.: | |
| | | Official travel for Members and staff, Apr. 14 and 20, 1972 | 152.00 |
| | 10429 | United Air Lines, Inc.: | |
| | | Official travel for Members and staff, Mar. 6, 7, and 9, 1972 | 186.00 |
| 30 | 10454 | Mabel Duran: | |
| | | 8+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 13–21, 1972 | 383.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | **SELECT COMMITTEE ON CRIME—Continued** | |
| 1972 June 30 | 10464 | Livio A. Beccaccio: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 5–9, 1972 | $237.55 |
| | | Fred B. Collison: | |
| | 10465 | Reimbursement for official travel, expenses, round trip, from Washington, D.C., to Wilmington, Dover, and Harrington, Del., June 13–15, 1972 | 122.90 |
| | 10466 | 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 16–22, 1972 | 253.51 |
| | 104 6 | Martha A. Cook: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 18–20, 1972 | 137.50 |
| | 10468 | James R. Mann, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 18–20, 1972 | 141.00 |
| | 10469 | Chris Nolde: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and New York, N.Y., June 14–20, 1972 | 248.50 |
| | 10470 | Michael D. Petit: Reimbursement for official travel expenses, round trip, Washington, D.C., to Miami, Fla., and New York, N.Y., June 13–20, 1972 | 428.00 |
| | 10471 | Joseph A. Phillips: 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 15–21, 1972 | 266.60 |
| | 10472 | Pauline B. Reeping: 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 15–20, 1972 | 224.55 |
| | 10473 | Charles W. Sandman, Jr., M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., June 19–20, 1972 | 108.50 |
| | 10474 | Thomas K. Sullivan: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., June 7–16, 1972 | 497.27 |
| | | Salaries for 6 months | 227,797.09 |
| | | Total paid from 1972 appropriations | 299,587.56 |
| | | **SELECT COMMITTEE ON HOUSE RESTAURANT** | |
| Jan. 14 | 5286 | National Educational Media: Payment for instructional films and accessories, Dec. 8, 1971 | 990.25 |
| Feb. 8 | 6101 | Office Supply Service: Miscellaneous stationery items, Dec. 7–9, 1971 | 85.81 |
| Mar. 9 | 7083 | Cornell H. & R. S. Quarterly: Publications for official committee use, Feb. 16, 1972 | 28.50 |
| | | Chesapeake & Potomac Telephone Co.: Official telephone service— | |
| 24 | 7404 | Jan. 31, 1972 | 3.50 |
| | 7405 | Feb. 29, 1972 | 2.25 |
| May 1 | 8755 | Mar. 31, 1972 | 10.34 |
| June 8 | 9824 | Apr. 30, 1972 | 1.45 |
| 29 | 10403 | May 30, 1972 | 1.35 |
| | | Total paid from 1972 appropriations | 1,123.45 |
| | | **SELECT COMMITTEE ON SMALL BUSINESS** | |
| Jan. 7 | 5179 | Xerox Corp.: Meter usage, November 1971 | 97.00 |
| | | 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hot Springs, Va., Dec. 8–10, 1971: | |
| 10 | 5211 | John M. Finn | 119.00 |
| | 5212 | Henry A. Robinson | 119.00 |
| 22 | 5495 | Chesapeake & Potomac Telephone Co.: Official telephone service, November 1971 | 380.08 |
| | | Official travel for Members and staff: | |
| | 5502 | Eastern Airlines, Inc., Oct. 26–Nov. 30, 1971 | 435.00 |
| | 5504 | Piedmont Aviation, Inc., Dec. 8, 1971 | 72.00 |
| | 5521 | City News Publishing Co.: 1-year subscription to "Vital Speeches of the Day," Feb. 1, 1972–73 | 10.00 |
| | 5522 | Tennessee Press Service, Inc.: Newspaper clipping service, December 1971 | 32.70 |
| 26 | 5588 | John K. Rayburn: 3 days per diem incurred on travel, from Washington, D.C., to Minneapolis, Minn., and return, Jan. 13–15, 1972 | 105.00 |
| 27 | 5617 | Congressional Quarterly, Inc.: 1 set of Congressional Quarterly binders, Jan. 18, 1972 | 15.00 |
| | 5629 | Xerox Corp.: Meter usage, Oct. 13–Nov. 1, 1971 | 32.22 |
| | 5702 | Majority Room: Miscellaneous printing services, December 1971 | 31.25 |
| | 5707 | Office Supply Service: Miscellaneous stationery items, Dec. 17, 1971 | 114.58 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SELECT COMMITTEE ON SMALL BUSINESS—Continued | |
| 1972 | | | |
| Jan. 31 | 5770 | Chronicle Publishing Co.: 1-year subscription, Feb. 15, 1972-73 | $6.50 |
| Feb. 1 | 5927 | Xerox Corp.: Meter usage, December 1971 | 97.00 |
| 4 | 6009 | Neal Smith, M.C.: Reimbusement for official travel expenses, round trip, Washington, D.C., to Des Moines, Wis., and Minneapolis, Minn., Jan. 14-15, 1972 | 256.00 |
| 8 | 6095 | Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1971 | 307.20 |
| 11 | 6299 | Tennessee Press Service, Inc.: Newspaper clipping service for the month of January 1972 | 21.30 |
| 17 | 6428 | Ward & Paul: Stenographic reporting, Jan. 25, 1972 | 189.00 |
| 24 | 6515 | Thomas G. Powers: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Feb. 9-11, 1972 | 111.75 |
| | 6516 | John K. Rayburn: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Feb. 9-11, 1972 | 109.00 |
| 25 | 6583 | Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Jan. 31, 1972 | 222.99 |
| 28 | 6602 | Majority Room: Miscellaneous printing services, January 1972 | 34.00 |
| Mar. 2 | 6878 | Clinton Courier News, Inc.: 1-year subscription, February 1972-73 | 8.00 |
| | 6879 | Cookeville Herald-Citizen: 1-year subscription, Feb. 15, 1972-73 | 15.60 |
| | 6880 | Knoxville News-Sentinel: 1-year subscription, Feb. 12, 1972-73 | 44.20 |
| 8 | 7014 | Ralph W. Emerson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Feb. 18-27, 1972 | 288.27 |
| | 7015 | William L. Hungate, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Feb. 10-11, 1972 | 70.00 |
| | 7016 | Neal Smith, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Houston, Tex., Feb. 10-16, 1972 | 577.88 |
| 10 | 7114 | Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 18, 1971 | 178.00 |
| | 7126 | Xerox Corp.: Equipment rental, January 1972 | 97.00 |
| 14 | 7175 | Henry A. Robinson: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Calif., Feb. 14-18, 1972 | 186.00 |
| 16 | 7239 | Majority Room: Miscellaneous printing services, February 1972 | 38.75 |
| 23 | 7358 | Ward & Paul: Stenographic reporting, Feb. 24-28, 1972 | 355.50 |
| 24 | 7422 | Office Supply Service: Miscellaneous stationery items, Feb. 7, 1972 | 14.85 |
| 28 | 7494 | Herald Publishing Co.: 1-year subscription to Grundy County Herald, Mar. 25, 1972-73 | 5.00 |
| | 7495 | Livingston Enterorise: 1-year subscription, Mar. 1, 1972-73 | 10.00 |
| | 7496 | Standard Publishing Co., Inc.: 1-year subscription to Southern Standard, Mar. 1, 1972-73 | 7.00 |
| | 7497 | Tennessee Press Service, Inc.: Newspaper clipping service, February 1972 | 26.40 |
| 29 | 7573 | Xerox Corp.: Equipment rental, February 1972 | 97.00 |
| Apr. 14 | 8141 | Chesapeake & Potomac Telephone Co.: Official telephone service, February 1972 | 251.50 |
| | 8205 | Campbell County Times: 1-year subscription, April 1972-73 | 6.00 |
| 26 | 8394 | Thomas G. Powers: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Apr. 13-15, 1972 | 108.50 |
| | 8395 | John K. Rayburn: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Apr. 13-15, 1972 | 164.20 |
| | 8396 | Neal Smith, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Des Moines, Iowa, Apr. 12-16, 1972 | 182.00 |
| | 8448 | McGraw-Hill Publications Co.: 1-year subscription to Business Week, May 1972-73 | 12.00 |
| | 8449 | Tennessee Press Service, Inc.: Newspaper clipping service, March 1972 | 31.10 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SELECT COMMITTEE ON SMALL BUSINESS—Continued | |
| 1972 | | | |
| Apr. 26 | 8486 | Wall Street Journal: | |
| | | 1-year subscription, Apr. 21, 1972–73 | $35.00 |
| May 1 | 8759 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, March 1972 | 232.62 |
| | 8769 | Majority Room: | |
| | | Miscellaneous printing services, March 1972 | 47.50 |
| 4 | 8863 | Bob Bergland, M.C.: | |
| | | 2 days per diem incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Apr. 14–15, 1972 | 70.00 |
| 5 | 8931 | New York Times: | |
| | | 1-year subscription, June 13, 1972–73 | 95.00 |
| | | Ward & Paul: | |
| | | Stenographic reporting— | |
| 12 | 9054 | Apr. 25–27, 1972 | 690.75 |
| | 9055 | Apr. 15, 1972 | 227.25 |
| | 9056 | Feb. 29 and Mar. 13, 1972 | 294.75 |
| | 9057 | Mar. 16 and 21, 1972 | 360.00 |
| 19 | 9208 | Office Supply Service: | |
| | | Miscellaneous stationery items, Mar. 6, 1972 | 161.45 |
| | 9269 | H & S Publishing Co.: | |
| | | 1-year subscription, May 17, 1972–73 | 8.00 |
| | 9270 | Nashville Tennessean: | |
| | | 1-year subscription, May 13, 1972–73 | 48.00 |
| | 9271 | Iowa Sound Service: | |
| | | Rental on sound equipment, Apr. 15, 1972 | 23.18 |
| | 9272 | Tennessee Press Service, Inc.: | |
| | | Newspaper clipping service, April 1972 | 28.60 |
| | | Xerox Corp.: | |
| 23 | 9319 | Meter usage, April 1972 | 97.00 |
| June 6 | 9639 | Meter usage, April 1972 | 97.00 |
| 7 | 9760 | House Recording Studio: | |
| | | For viewing film proposing a lumber stiffness test to be developed by FHA as recommended in this Committee's report on Softwood Lumber Standards, Apr. 26, 1972 | 5.00 |
| 8 | 9771 | Silvio O. Conte, M.C.: | |
| | | 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York City, May 19, 1972 | 35.00 |
| | 9772 | John D. Dingell, M.C.: | |
| | | 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, May 19, 1972 | 51.00 |
| | 9773 | Ralph W. Emerson: | |
| | | Reimbursement for official travel expenses, round trip, Washington D.C., to Nashville, Tenn., May 8–19, 1972 | 634.20 |
| | 9774 | John M. Finn: | |
| | | Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 19, 1972 | 95.00 |
| | 9775 | Thomas G. Powers: | |
| | | 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, May 18–19, 1972 | 93.50 |
| 14 | 10017 | The Nashville Banner: | |
| | | 1-year subscription, June 2, 1972–73 | 42.00 |
| | 10018 | The Oak Ridger: | |
| | | 6-month subscription, May 31–Nov. 31, 1972 | 11.75 |
| | 10019 | Tennessee Press Service, Inc.: | |
| | | Newspaper clipping service, May 1972 | 36.00 |
| 20 | 10130 | Irving Maness: | |
| | | Partial payment for services under contract, Apr. 1–June 15, 1972 | 3,000.00 |
| 22 | 10206 | Eastern Airlines, Inc.: | |
| | | Official travel for Members and staff, Feb. 9 and 18, and Apr. 13, 1972 | 1,356.00 |
| | 10217 | Majority Room: | |
| | | Miscellaneous printing services, April 1972 | 12.25 |
| 29 | 10405 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service for period ending Apr. 30, 1972 | 402.78 |
| | 10423 | Majority Room: | |
| | | Miscellaneous printing services, May 1972 | 13.00 |
| | 10426 | Office Supply Service: | |
| | | Miscellaneous stationery items, May 16, 1972 | 178.26 |
| | | Salaries for 6 months | 226,738.96 |
| | | Total paid from 1972 appropriations | 240,913.12 |
| | | SPECIAL COMMITTEE TO INVESTIGATE CAMPAIGN EXPENDITURES | |
| | | James P. Bradley: | |
| | | Services rendered under contract— | |
| May 4 | 8816 | April 1972 | 700.00 |
| 16 | 9150 | May 1972 | 500.00 |
| 30 | 9403 | Do | 500.00 |
| June 9 | 9896 | June 1972 | 800.00 |
| 29 | 10390 | David H. Bodiker: | |
| | | Services as per contract, May–June 1972 | 4,000.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | SPECIAL AND SELECT COMMITTEES | Amount |
|---|---|---|---|
| | | SPECIAL COMMITTEE TO INVESTIGATE CAMPAIGN EXPENDITURES—Continued | |
| 1972 | | | |
| June 29 | 10391 | James T. Heavey: | |
| | | Services as per contract, May 29–June 9, 1972 | $800.00 |
| | 10392 | William J. Kelly, Jr.: | |
| | | Services as per contract, May 5–12, 1972 | 600.00 |
| | 10400 | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service, Apr. 13–30, 1972 | 111.82 |
| | | Office Supply Service: | |
| | | Miscellaneous stationery items, requisitions dated— | |
| | 10424 | May 10, 1972 | 35.45 |
| | 10425 | Apr. 19, 1972 | 292.49 |
| 30 | 10452 | James P. Bradley: | |
| | | Services as per contract, June 1972 | 400.00 |
| | | Salaries for 6 months | 16,152.78 |
| | | Total paid from 1972 appropriations | 24,892.54 |
| | | SPECIAL COMMITTEE ON FUNERALS | |
| Jan. 7 | 5183 | Howard W. Franklin: | |
| | | In-flight expenses incurred by delegation attending funeral of Hon. George W. Andrews, 3d District, Ala., authorized by United States Code, title 2, sec. 124, Dec. 27, 1971 | 771.96 |
| 18 | 5359 | Zeake W. Johnson, Jr.: | |
| | | Reimbursement for travel expenses, from Memphis, Tenn., to Washington, D.C., Dec. 25; and Montgomery, Ala., to Memphis, Tenn., Dec. 27, 1971, attending funeral services for Hon. George W. Andrews, 3d District, Ala., authorized by United States Code, title 2, sec. 124 | 149.50 |
| 26 | 5570 | Tom Bevill, M.C.: | |
| | | Travel expenses incurred attending funeral of Hon. George W. Andrews, 3d District, Ala., authorized by United States Code, title 2, sec. 124 | 45.60 |
| | 5571 | John J. Flynt, Jr., M.C.: | |
| | | Luncheon and travel expenses incurred attending funeral of Hon. George W. Andrews, 3d District, Ala., authorized by United States Code, title 2, sec. 124 | 41.32 |
| 31 | 5741 | Bert's: | |
| | | Floral tribute from the House for the late Hon. George W. Andrews, 3d District, Ala., authorized by United States Code, title 2, sec. 124 | 50.00 |
| | 5742 | Walter Flowers, M.C.: | |
| | | Expenses incurred attending funeral of Hon. George W. Andrews, 3d District, Ala., authorized by United States Code, title 2, sec. 124 | 82.00 |
| Feb. 4 | 5986 | Bill Nichols, M.C.: | |
| | | Expenses incurred attending funeral of Hon. George W. Andrews, 3d District, Ala., authorized by United States Code title 2, sec. 124 | 36.15 |
| | 5987 | Gray Funeral Home: | |
| | | Payment for professional services rendered in connection with funeral of Hon. George W. Andrews, 3d District, Ala., authorized by United States Code, title 2, sec. 124, Jan. 20, 1972 | 2,000.00 |
| | | Total paid from 1972 appropriations | 3,176.53 |
| | | TOTALS FOR SPECIAL AND SELECT COMMITTEES | |
| | | Total paid from 1970 appropriations | 30.00 |
| | | Total paid from 1971 appropriations | 4,675.52 |
| | | Total paid from 1972 appropriations | 5,066,798.47 |
| | | Total | 5,071,503.99 |
| | | TELEGRAPH AND TELEPHONE SERVICE | |
| 1972 | | | |
| Apr. 17 | 8227 | Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, June 1970 | $934.08 |
| | | Refunds and adjustments | (1,927.36) |
| | | Total paid from 1970 appropriations | (993.28) |
| Jan. 22 | 5537 | Chesapeake & Potomac Telephone Co., official telephone service, for offices of Attending Physician, Clerk, Official Reporters, Parliamentarian and Publications Distribution Service, Mar. 31–June 30, 1971 | 922.11 |
| 24 | 5547 | General Service Administration, Edward Roybal, M.C., June 2, 1971 | 9.54 |
| | | ITT World Communications, Inc.: | |
| | | Spark M. Matsunaga, M.C., May 31 and June 30, 1971 | 826.00 |
| | | Patsy T. Mink, M.C.— | |
| | | June 30, 1971 | 10.00 |
| | | June 5, 1971 | 436.00 |
| | | Office of Financial Services: | |
| | | Reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives— | |
| Feb. 11 | 6306 | Aug. 1–31, 1970 | 1,245.00 |
| | 6307 | Sept. 1–Oct. 8, 1970 | 1,010.00 |
| Apr. 14 | 8211 | Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives, February–June 1971 | 2,136.05 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | TELEGRAPH AND TELEPHONE SERVICE | Amount |
|---|---|---|---|
| 1972 | | | |
| Apr. 14 | 8212 | Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, July 1970–June 1971 | $4,367.94 |
| | | Office of Financial Services, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives: | |
| June 9 | 9889 | Mar. 11–May 3, 1971 | 770.00 |
| | 9891 | Nov. 30, 1970–Mar. 20, 1971 | 1,750.00 |
| | 9892 | Sept. 17–Dec. 8, 1970 | 1,080.00 |
| 13 | 9952 | Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives, January–June 1971 | 4,736.75 |
| 20 | 10153 | Office of Financial Services, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, Mar. 31–June 16, 1971 | 1,305.00 |
| | | Refunds and adjustments | (542.73) |
| | | Total paid from 1971 appropriations | 20,061.66 |
| Jan. 5 | 5110 | Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, August–October 1971 | 106,369.84 |
| | | Chesapeake & Potomac Telephone Co., official telephone service: | |
| 6 | 5163 | As per contract, November 1971 | 86,452.41 |
| 11 | 5235 | Sergeant at Arms, November 1971 | 7.75 |
| 22 | 5536 | Answering, Inc., service for the Attending Physician, July 1–Dec. 31, 1971 | 307.90 |
| | | Chesapeake & Potomac Telephone Co., official telephone service for offices of Attending Physician, Clerk, Official Reporters, Parliamentarian, and Publications Distribution Service, July 1–Dec. 31, 1971 | 2,217.94 |
| | | General Services Administration: | |
| | | New York, N.Y., July 1–Oct. 31, 1971 | 196.49 |
| | | Kansas City, Mo., Dec. 20, 1971 | 55.55 |
| | | Western Union, official telegram service, Office of the Clerk, Aug. 31, 1971 | 8.40 |
| 25 | 5551 | Western Union International, Inc.: | |
| | | Thomas L. Ashley, M.C., July 2, 1971 | 22.94 |
| | | Charles C. Diggs, Jr., M.C., July 1, 1971 | 6.46 |
| | | Paul N. McCloskey, Jr., M.C., July 27, 1971 | 8.16 |
| | | Patsy T. Mink, M.C., Oct. 31, 1971 | 19.72 |
| | | General Services Administration, Edward R. Roybal, M.C., Aug. 19–Dec. 9, 1971 | 54.78 |
| | | ITT World Communications, Inc.: | |
| | | Spark M. Matsunaga, M.C | 10.00 |
| | | Spark M. Matsunaga, M.C., July 31–Dec. 31, 1971 | 2,171.00 |
| | | Patsy T. Mink, M.C., July 31–Dec. 31, 1971 | 764.00 |
| | | William A. Steiger, M.C., Aug. 31, 1971 | 3.71 |
| | | Jorge L. Córdova, M.C., July 31–Dec. 31, 1971 | 191.01 |
| | | Spark M. Matsunaga, M.C., July 31, 1971–Jan. 8, 1972 | 2,937.70 |
| | | Patsy T. Mink, M.C., July 31, 1971–Jan. 8, 1972 | 3,300.01 |
| | | R.C.A. Global Communications, Inc.: | |
| | | Richard T. Hanna, M.C., December 1971 | 155.72 |
| | | William F. Ryan, M.C., Oct. 31, 1971 | 10.71 |
| | | Universal Telephone Co., Alvin E. O'Konski, M.C., August-December 1971 | 1,414.34 |
| | | Western Union: | |
| | | William J. Keating, M.C., Oct. 31, 1971 | 9.09 |
| | | James D. (Mike) McKevitt, M.C., Oct. 31, 1971 | 4.20 |
| | | Bella S. Abzug, M.C., July 31, 1971 | 117.12 |
| | | Vernon W. Thomson, M.C., Aug. 31, 1971 | 7.97 |
| | | Sherman P. Lloyd, M.C., Oct. 31, 1971 | 11.01 |
| 26 | 5593 | Regional Office of Administration, FTS after hour service furnished Members of the House of Representatives, December 1971 | 13,605.00 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | 5594 | Long-distance telephone calls for Members of the House of Representatives, July–November 1971 | 174,221.47 |
| 27 | 5690 | As per contract, December 1971 | 84,541.98 |
| 31 | 5777 | Monroe County Telephone Co., official telephone service, Vernon W. Thomson, M.C., July 26–Dec. 14, 1971 | 444.38 |
| Feb. 8 | 6039 | General Services Administration, Edward Roybal, M.C | 6.87 |
| | | ITT World Communications, Inc.: | |
| | | Spark M. Matsunaga, M.C | 71.18 |
| | | Do | 416.00 |
| | | Patsy T. Mink, M.C | 422.00 |
| | | Western Union International, Inc., Philip E. Ruppe, M.C | 4.75 |
| | 6097 | Chesapeake & Potomac Telephone Co., official telephone service, Office of Finance, Parliamentarian and Publications Distribution Service, December 1971 | 447.23 |
| 11 | 6305 | Embassy of the United States of America, Charles C. Diggs, Jr., M.C., Nov. 22, 1971 | 49.00 |
| | 6316 | Regional Office of Administration, FTS after hour service furnished the Members of the House of Representatives, January 1972 | 13,605.00 |
| 16 | 6361 | Chesapeake & Potomac Telephone Co., official telephone service, Sergeant at Arms, December 1971 | 36.10 |
| | 6378 | Western Union, official telegram service, Sergeant at Arms, Feb. 4, 1972 | 768.16 |
| 18 | 6475 | Monroe County Telephone Co., official telephone service, Vernon W. Thomson, M.C., December 1971 | 132.39 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | | Official telephone service— | |
| 25 | 6586 | Sergeant at Arms, January 1972 | 5.07 |
| | 6587 | House Postmaster's office, October 1971 | 48.55 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | TELEGRAPH AND TELEPHONE SERVICE | Amount |
|---|---|---|---|
| 1972 | | | |
| Feb. 28 | 6630 | ITT World Communications, Inc.: | |
| | | Joseph M. Gaydos, M.C. | $15.85 |
| | | Spark M. Matsunaga, M.C. | 255.90 |
| | | Universal Telephone, Inc., Alvin E. O'Konski, M.C. | 155.33 |
| | 6631 | Answering, Inc., Office of the Attending Physician, Feb. 1, 1972 | 43.45 |
| | | Chesapeake & Potomac Telephone Co., official telephone service, Office of the Attending Physician and Publications Distribution Service, December 1971 | 62.41 |
| Mar. 2 | 6836 | Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, July–December 1971 | 82,016.04 |
| 6 | 6963 | Chesapeake & Potomac Telephone Co., official telephone service, Office of the Clerk and Parliamentarian's office, November 1971–January 1972 | 467.13 |
| | | General Services Administration, telephone service, October 1971 | 55.55 |
| | 6964 | ITT World Communications, Inc.: | |
| | | Jorge L. Córdova, M.C., Feb. 5, 1972 | 10.00 |
| | | Spark M. Matsunaga, M.C., Feb. 4–5, 1972 | 680.00 |
| | | Patsy T. Mink, M.C., Feb. 4–5, 1972 | 685.36 |
| | | Western Union: | |
| | | Bill Frenzel, M.C. | 7.61 |
| | | William J. Keating, M.C. | 102.48 |
| | | Parren J. Mitchell, M.C. | 44.76 |
| | | Chesapeake & Potomac Telephone Co., official telephone service: | |
| 10 | 7106 | As per contract, January 1972 | 86,532.84 |
| 14 | 7176 | Long-distance telephone calls for Members of the House of Representatives, July–December 1971 | 190,965.17 |
| 17 | 7263 | R.C.A. Global Communications, Richard T. Hanna, M.C., July 14, 1971 | 8.75 |
| | | Western Union, Ogden R. Reid, M.C., Feb. 2, 1972 | 4.54 |
| | | Chesapeake & Potomac Telephone Co.: | |
| 24 | 7408 | Telephone service on official business, Sergeant at Arms, Feb. 29, 1972 | 1.40 |
| 28 | 7502 | Long-distance telephone calls for Members of the House of Representatives, January 1972 | 168,893.88 |
| | 7527 | Regional Office of Administration, FTS after hour service furnished Members of the House of Representatives, February 1972 | 13,605.00 |
| | 7528 | Monroe County Telephone Co., official telephone service, Vernon W. Thomson, M.C., Oct. 21, 1971 | 1.80 |
| | | Chesapeake & Potomac Telephone Co.: | |
| Apr. 4 | 7827 | Telephone service as per contract, February 1972 | 87,141.99 |
| 12 | 8037 | Long-distance telephone calls for Members of the House of Representatives, October 1971–February 1972 | 185,725.55 |
| 14 | 8142 | Official telephone service, Office of the Postmaster, December 1971–January 1972 | 23.92 |
| 19 | 8259 | ITT World Communications, Inc.: | |
| | | Jorge L. Córdova, M.C., Mar. 8, 1972 | 36.00 |
| | | Spark M. Matsunaga, M.C., Mar. 8, 1972 | 1,160.39 |
| | | Patsy T. Mink, M.C., Mar. 8, 1972 | 502.00 |
| | | R.C.A. Global Communications: | |
| | | Tim Lee Carter, M.C., Jan. 31, 1972 | 16.70 |
| | | Richard T. Hanna, M.C., Jan. 31, 1972 | 42.84 |
| | | Universal Telephone Co., Alvin E. O'Konski, M.C., Mar. 1, 1972 | 14.21 |
| | 8261 | Answering, Inc., Office of Attending Physician, Mar. 1, 1972 | 42.85 |
| | | Chesapeake & Potomac Telephone Co., official telephone service, Offices of Attending Physician, Clerk, and Publications Distribution Service, Nov. 30, 1971–Feb. 29, 1972 | 1,092.67 |
| 26 | 8457 | Monroe County Telephone Co., official telephone service, Vernon W. Thomson, M.C., Jan. 1–7, 1972 | 15.30 |
| | | Chesapeake & Potomac Telephone Co.: | |
| | 8468 | Telephone service as per contract, March 1972 | 88,013.94 |
| May 1 | 8769 | Official telephone service, Sergeant at Arms, Mar. 31, 1972 | 3.14 |
| 5 | 8937 | Regional Office of Administration, FTS after hour service furnished Members of the House of Representatives, March 1972 | 13,605.00 |
| 9 | 8968 | Western Union, William J. Keating, M.C., September–October 1971 | 19.34 |
| | | General Services Administration: | |
| | | Bill Nichols, M.C., Mar. 29, 1972 | 62.00 |
| | | Edward R. Roybal, M.C., Mar. 29, 1972 | 14.61 |
| | | ITT World Communications, Inc.: | |
| | | Spark M. Matsunaga, M.C., Mar. 5–Apr. 6, 1972 | 1,025.84 |
| | | Patsy T. Mink, M.C., Mar. 5–Apr. 6, 1972 | 1,388.02 |
| | | Western Union: | |
| | | Pierre S. (Pete) du Pont, M.C., Mar. 31, 1972 | 9.97 |
| | | Joseph M. Gaydos, M.C., Mar. 1–Apr. 7, 1972 | 42.63 |
| | | Charles W. Sandman, Jr., M.C., Mar. 31, 1972 | 17.03 |
| 10 | 9016 | Regional Office of Administration, FTS after hour service furnished Members of the House of Representatives, April 1972 | 13,636.00 |
| 17 | 9163 | Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives October 1971–March 1972 | 68,886.72 |
| | | Chesapeake & Potomac Telephone Co.: | |
| 31 | 9437 | Official telephone service as per contract, April 1972 | 86,886.06 |
| June 8 | 9878 | Long-distance telephone calls for Members of the House of Representatives, July 1971–April 1972 | 439,280.37 |
| | 9880 | Answering, Inc., service for the Attending Physician, May 1972 | 43.15 |
| | | Chesapeake & Potomac Telephone Co., official telephone service, offices of the Publications Distribution Service, Finance, Attending Physician, and Parliamentarian, March 1972 | 801.25 |
| 9 | 9890 | Office of Financial Services Division, Department of State, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, Jan. 3–Mar. 15, 1972 | 1,630.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | TELEGRAPH AND TELEPHONE SERVICE | Amount |
|---|---|---|---|
| 1972 | | | |
| June 9 | 9904 | Western Union: | |
| | | William J. Keating, M.C., Feb. 28, 1972 | $15.75 |
| | | Robert O. Tiernan, M.C., Mar. 13–Apr. 26, 1972 | 50.94 |
| | | General Services Administration, Edward R. Roybal, M.C., March 1972 | 8.83 |
| | | ITT World Communications, Inc.: | |
| | | Jorge L. Córdova, M.C., May 5, 1972 | 8.00 |
| | | Spark M. Matsunaga, M.C., April 1972 | 874.01 |
| | | Patsy T. Mink, M.C., April 1972 | 202.91 |
| | | R.C.A. Global Communications, Inc., Patsy T. Mink, M.C., Mar. 31, 1972 | 5.78 |
| | | Western Union, Joseph Gaydos, M.C., Apr. 17–20, 1972 | 11.05 |
| 13 | 9953 | Regional Office of Administration, FTS after-hour service furnished the Members of the House of Representatives, May 1972 | 13,667.00 |
| | | Office of Financial Services, reimbursement for cablegrams transmitted at the request of request of various Members of the House of Representatives: | |
| 14 | 10022 | July 28–Sept. 23, 1971 | 1,895.00 |
| | 10023 | July 9–27, 1971 | 1,165.00 |
| | 10024 | Sept. 24–Nov. 9, 1971 | 1,010.00 |
| 20 | 10138 | General Services Administration, Glenn M. Anderson, M.C., Nov. 1, 1971–Apr. 30, 1972 | 223.20 |
| | | Office of Financial Services, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives: | |
| | 10152 | September, November–December 1971 | 1,325.00 |
| | 10154 | Apr. 1–May 15, 1972 | 1,140.00 |
| 22 | 10192 | Chesapeake & Potomac Telephone Co., official telephone service, Apr. 30, 1972 | 1.05 |
| 27 | 10324 | Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, August 1971–April 1972 | 41,440.92 |
| | | Chesapeake & Potomac Telephone Co., official telephone service: | |
| 29 | 10406 | Sergeant at Arms, May 31, 1972 | .84 |
| | 10407 | Postmaster's office, March–April 1972 | 55.23 |
| | 10408 | As per contract, May 1972 | 90,093.50 |
| | | Refunds and adjustments | (1,011.08) |
| | | Total paid from 1972 appropriations | 2,183,638.73 |

### REVISION OF THE LAWS

| | |
|---|---|
| Salaries for 6 months | $18,000.00 |
| Total paid from 1972 appropriations | 18,000.00 |

### POSTAGE

| | | | |
|---|---|---|---|
| | | House Post Office: | |
| 1972 | | Postage orders— | |
| Jan. 5 | 5112 | Jan. 5, 1972 | $34,176.92 |
| Apr. 7 | 7980 | April 1972 | 310.00 |
| | | Total paid from 1971 appropriations | 34,486.92 |
| Jan. 20 | 5386 | Jan. 20, 1972 | 36,645.50 |
| Feb. 11 | 6319 | Feb. 10, 1972 | 28,744.00 |
| Mar. 2 | 6888 | Mar. 2, 1972 | 45,128.24 |
| Apr. 7 | 7981 | April 1972 | 36,393.25 |
| May 23 | 9321 | May 23, 1972 | 42,564.16 |
| June 26 | 10290 | June 24, 1972 | 39,516.00 |
| | | Total paid from 1972 appropriations | 228,991.15 |

### FURNITURE

| | | | |
|---|---|---|---|
| 1972 | | Property Custodian: | |
| Jan. 20 | 5411 | Vanleigh Furniture Showrooms, Inc., furniture | $3,725.00 |
| | | Total paid from 1971 appropriations | 3,725.00 |
| Jan. 4 | 5103 | W. & J. Sloane, Inc., pads for podiums and desks | 510.40 |
| | | Reliable Wiping Cloth Div., wiping cloths | 276.00 |
| 6 | 5165 | C. E. Briddell Co., Inc., upholstery supplies | 559.81 |
| | | Glass Distributors, Inc., supplies | 85.54 |
| | | Fries, Beall & Sharp Co., Inc., supplies | 27.17 |
| | | Supreme Equipment & Systems Corp., filing system | 7,528.75 |
| | 5166 | General Electric Co., refrigerators | 6,375.00 |
| | | Radel Leather Manufacturing Co., upholstery leather | 57.42 |
| | | Bassick Co., glides | 14.88 |
| | | Allied Plywood Corp., plywood | 210.40 |
| | | Maryland Lumber Co., lumber | 27.24 |
| | | Collins & Aikman Corp., carpet | 487.56 |
| 17 | 5303 | Ohio Traveling Bag Manufacturing Co., upholstery supplies | 18.35 |
| | | John Duer & Sons, Inc., supplies | 13.52 |
| | | Advanced Equipment Co., Inc., locksmith supplies | 27.44 |
| | | Vanleigh Furniture Showrooms, Inc.: | |
| | | Furniture | 13,930.00 |
| | | Drapery fabric | 639.10 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | FURNITURE | Amount |
|---|---|---|---|
| 1972 | | Property Custodian—Continued | |
| Jan. 17 | 5304 | American Excelsior Co., upholstery supplies | $556.60 |
| | | Vanleigh Furniture Showrooms, Inc: | |
| | | Furniture | 13,445.00 |
| | | Lamps | 1,353.00 |
| | 5305 | C. E. Briddell Co., Inc., upholstery supplies | 31.68 |
| | | Robinson Export-Import Corp., supplies | 38.88 |
| | | Vanleigh Furniture Showrooms, Inc., furniture | 8,196.10 |
| 19 | 5367 | C. I. Smith Co., Inc., finishing supplies | 301.00 |
| | | Allied Plywood Corp., plywood | 1,573.60 |
| | | Ruxton Cleaners, clean draperies | 197.00 |
| 20 | 5412 | Vanleigh Furniture Showrooms, Inc., miscellaneous articles of furniture | 7,544.90 |
| 24 | 5543 | Union Hardware, supplies | 13.54 |
| | | Black & Decker Manufacturing Co., electric cords for drapery | 4.85 |
| | | State Saw & Machinery Co., sharpen saws for cabinet shop | 29.75 |
| 25 | 5553 | Fabricators Steel Corp., upholstery supplies | 50.74 |
| | | C. E. Briddell Co., Inc., drapery supplies | 362.81 |
| | | John Duer & Sons, Inc., supplies | 80.21 |
| | | Washington Carpet Sales Corp., carpet | 26,009.16 |
| | | Carey Machinery & Supply Co., Inc., finishing supplies | 332.64 |
| | | Carey Machinery & Supply Co., Inc., upholstery supplies | 63.68 |
| | 5554 | Fries, Beall & Sharp Co., Inc., supplies | 65.79 |
| | | Allied Plywood Corp., supplies | 497.60 |
| Feb. 3 | 5958 | Bedell's, drapery supplies | 149.00 |
| | | Capitol Lock & Hardware Co., Inc., locksmith supplies | 346.92 |
| | | R & M Saw & Tool Co., Inc., upholstery supplies | 30.36 |
| | | Ruxton Drapery Cleaners | 98.60 |
| | 5959 | Carey Machinery & Supply Co., Inc., upholstery supplies | 13.08 |
| | | Washington Carpet Sales Corp., carpet | 26,205.97 |
| | | Reliable Wiping Cloth Div., finishing supplies | 72.00 |
| | | Vanleigh Furniture Showrooms, Inc., furniture | 7,945.00 |
| | | Allied Plywood Corp., supplies | 1,024.00 |
| | | Potomac Rubber Co., drapery supplies | 15.20 |
| 8 | 6026 | Wall Products Co., supplies | 51.31 |
| | | Baer-Slade Corp., finishing supplies | 30.00 |
| | | Potomac Rubber Co., Inc., drapery supplies | 14.00 |
| | 6038 | Supreme Equipment & Systems Corp., files | 2,370.26 |
| | | Carey Machinery & Supply Co., Inc., finishing supplies | 104.94 |
| 11 | 6276 | C. I. Smith Co., Inc., finishing supplies | 768.96 |
| | | Vanleigh Furniture Showrooms, Inc., curtain material | 184.80 |
| | | C. E. Briddell Co., Inc., upholstery supplies | 688.40 |
| | | Capitol Lock & Hardware Co., Inc., locksmith supplies | 97.68 |
| 16 | 6340 | Robinson Export-Import Corp., cabinetry supplies | 58.32 |
| | | Allied Products, Inc., carpet supplies | 164.35 |
| | | Reliable Wiping Cloth Div., wiping cloths for finishing | 187.68 |
| | | Advanced Equipment Co., Inc., hand truck | 44.30 |
| 17 | 6439 | Hobbywoods, cabinetry supplies | 38.20 |
| | | C. E. Briddell Co., Inc., upholstery supplies | 41.24 |
| | | State Saw & Machinery Co., sharpen saws | 24.00 |
| 25 | 6559 | Maryland Lumber Co., plywood | 831.00 |
| 28 | 6616 | Allied Products, Inc., carpet supplies | 12.00 |
| | | Fries, Beall & Sharp Co., Inc.: | |
| | | Cabinetry supplies | 117.02 |
| | | Drapery supplies | 27.97 |
| | | Fries, Beall & Sharp Co., Inc., cabinetry supplies | 37.97 |
| Mar. 3 | 6908 | Hardware Center, Inc., locksmith supplies | 9.39 |
| | | C. I. Smith Co., Inc., finishing supplies | 1,055.27 |
| | | Ruxton Cleaners, clean drapes | 18.00 |
| | 6909 | C. E. Briddell Co., Inc., upholstery supplies | 109.10 |
| | | Union Hardware, supplies | 20.98 |
| | | Fries, Beall & Sharp Co., Inc.: | |
| | | Supplies for cabinetry | 30.51 |
| | | Sanders for finishing | 113.97 |
| 6 | 6951 | Humble Oil & Refining Co., lubricating oil | 24.06 |
| | | Albert Constantine & Son, Inc., supplies | 21.75 |
| | | State Saw & Machinery, sharpen saw | 18.75 |
| | | Ruxton Cleaners, clean draperies | 19.50 |
| 14 | 7183 | State Saw & Machinery Co., sharpen carbide cutter | 18.00 |
| | | General Services Administration, chair mats | 300.00 |
| | | C. E. Briddell Co., Inc., upholstery supplies | 34.63 |
| | | Black & Decker Manufacturing Co., replacement cords for B & D drills | 13.10 |
| | | John Hughes Co., staples for cabinetry | 13.61 |
| | | C. I. Smith Co., Inc., overhaul air sander | 41.31 |
| 17 | 7246 | Fries, Beall & Sharp Co., Inc., supplies for cabinetry | 230.04 |
| | | American Excelsior Co., upholstery supplies | 408.27 |
| | | Allied Plywood Corp., supplies | 2,018.40 |
| | | Allied Products, Inc., carpet supplies | 91.80 |
| | | Reliable Wiping Cloth Div., wiping cloths for finishing | 207.00 |
| 20 | 7276 | La France Industries, material for draperies | 1,001.86 |
| | | Allied Plywood Corp., supplies | 147.20 |
| | | Bassick Co., casters | 111.00 |
| | | Carey Machinery & Supply Co., Inc | 12.12 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | FURNITURE | Amount |
|---|---|---|---|
| 1972 | | Property Custodian—Continued | |
| Mar. 27 | 7467 | Maryland Lumber Co., supplies | $274.32 |
| | | Advanced Equipment Co., Inc., casters | 38.48 |
| | | R & M Saw & Tool Co., Inc., bandsaw blades | 65.76 |
| | 7468 | John Duer & Sons, Inc., supplies for cabinetry | 32.93 |
| | | C. E. Briddell Co., Inc., upholstery supplies | 22.27 |
| | | J. Gibson McIlvain Co., lumber | 260.88 |
| 29 | 7577 | C.I. Smith Co., Inc.: | |
| | | Supplies for finishing | 373.60 |
| | | Repair paint sprayer | 57.38 |
| | | Capitol Lock & Hardware Co., Inc., locksmith supplies | 356.05 |
| | | Wall Products Co., supplies | 44.45 |
| | | Fries, Beall & Sharp Co., Inc., supplies for cabinetry | 64.18 |
| Apr. 5 | 7851 | State Saw & Machinery Co., Inc.: | |
| | | Repair sander | 32.70 |
| | | Resharpen saws | 27.50 |
| | | C. E. Briddell Co., Inc., drapery supplies | 168.50 |
| | | R & M Saw & Tool Co., Inc., router bit | 12.00 |
| 13 | 8049 | Drexel Furniture Co.: | |
| | | Bookcases | 4,536.00 |
| | | Tables | 20,552.90 |
| | | La France Industries, upholstery materials | 362.34 |
| | | Best Brands, Inc., carpet shampoo | 297.50 |
| | | Wall Products Co., cabinetry supplies | 7.41 |
| 17 | 8226 | Mattos, Inc., finishing supplies | 27.50 |
| | | Fries, Beall & Sharp Co., Inc.: | |
| | | Cabinetry supplies | 25.15 |
| | | Drapery supplies | 20.70 |
| | | C. E. Briddell Co., Inc., drapery supplies | 74.94 |
| 25 | 8337 | Best Brands, Inc., carpet supplies | 22.50 |
| | | Drexel Furniture Co., costumers | 10,800.00 |
| | | I. Feldman & Co., Inc., finishing supplies | 6.40 |
| | | Capital Lock & Hardware Co., Inc., locksmith supplies | 14.70 |
| 27 | 8597 | Baer-Slade Corp., finishing supplies | 30.00 |
| | | Fries, Beall & Sharp Co., Inc.: | |
| | | Sanders for finishing | 113.97 |
| | | Cabinetry supplies | 17.44 |
| | | J. Gibson McIlvain Co., carpet supplies | 60.76 |
| | | Ruxton Cleaners, clean draperies | 70.00 |
| May 2 | 8782 | Hobbywoods, supplies | 7.00 |
| | | Bedell's, upholstery supplies | 93.60 |
| 4 | 8811 | Sherwin-Williams Co., finishing supplies | 24.00 |
| | | Washington Carpet Sales Corp., carpet pads | 2,079.00 |
| | | F. W. Honerkamp Co., Inc., plywood | 1,330.56 |
| | 8817 | Washington Carpet Sales Corp., carpet | 24,388.65 |
| | | C. E. Briddell Co., Inc., drapery supplies | 23.96 |
| | | Allied Plywood Corp., supplies | 122.11 |
| | | Conneaut Leather, Inc., upholstery leather | 674.97 |
| | 8827 | Mattos, Inc., finishing supplies | 325.37 |
| | | Union Hardware, supplies | 41.40 |
| 12 | 9050 | C. I. Smith Co., Inc., finishing and cabinetry supplies | 2,525.48 |
| | | Union Hardware, supplies | 33.00 |
| | 9051 | Conso Products Co., upholstery supplies | 99.79 |
| | | Scalia, Schmeig & Kotzian, Inc., cabinetry supplies | 826.65 |
| | | Reliable Wiping Cloth Co., finishing supplies | 414.00 |
| | | Allied Products, Inc., carpet supplies | 349.70 |
| | | State Saw & Machinery Co., sharpen saws | 29.55 |
| | | W. W. Grainger, Inc., drapery supplies | 81.35 |
| 16 | 9143 | Drexel Furniture Co., miscellaneous furniture and tables | 37,061.10 |
| 19 | 9277 | C. E. Briddell Co., Inc., drapery supplies | 131.17 |
| | | Capitol Lock & Hardware Co., Inc., locksmith supplies | 239.98 |
| | | Fries, Beall & Sharp Co., Inc., cabinetry supplies | 19.60 |
| | | Hobbywoods | 14.14 |
| | | Triangle Pacific Beltsville Corp., cabinetry supplies | 10.53 |
| 24 | 9326 | Vanleigh Furniture Showrooms, Inc., drapes | 21,415.00 |
| 25 | 9374 | Allied Plywood Corp., plywood | 444.22 |
| | | Fries, Beall & Sharp Co., Inc., cabinetry supplies | 43.12 |
| | | J. Gibson McIlvain Co., cabinetry supplies | 1,418.01 |
| | | Lee Markey Equipment, finishing supplies | 46.03 |
| | | Wall Products Co., cabinetry supplies | 101.92 |
| 26 | 9380 | American Leather Manufacturing Co., upholstery leather | 1,182.45 |
| | | Ruxton Cleaners, clean drapes | 63.00 |
| | | State Saw & Machinery Co., repair sander and sharpen saws | 33.15 |
| | 9383 | C. E. Briddell Co., Inc., upholstery supplies | 27.32 |
| | | Carey Machinery & Supply Co., Inc., finishing supplies | 112.00 |
| | | Fries, Beall & Sharp Co., Inc., cabinet supplies | 154.76 |
| | | General Services Administration, chair mats | 300.00 |
| June 7 | 9766 | Fries, Beall & Sharp Co., Inc., cabinetry supplies | 79.38 |
| | | Levolor Lorentzen, Inc., drapery supplies | 128.89 |
| | | Roberts Co. of D.C., Inc., cabinetry supplies | 29.40 |
| | | Ruxton Cleaners, clean drapes | 13.60 |
| | | State Saw & Machinery Co., sharpen carbide saws and cutters | 11.25 |
| | | Wall Products Co., adhesive | 74.32 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | FURNITURE | Amount |
|---|---|---|---|
| 1972 | | Property Custodian—Continued | |
| June 13 | 9957 | Allied Plywood Corp., cabinetry supplies | $1,070.40 |
| | | C. E. Briddell Co., Inc.: | |
| | | Drapery supplies | 23.26 |
| | | Upholstery supplies | 24.50 |
| | | La France Industries, material for upholstery | 145.53 |
| | | Marble/Imperial Furniture Co.: | |
| | | Furniture | 11,372.12 |
| | | Chairs | 7,414.68 |
| 27 | 10329 | C. I. Smith Co., Inc., cabinetry supplies | 84.28 |
| | | Triangle Pacific Beltsville Corp., cabinetry supplies | 39.51 |
| | 10330 | Fries, Beall & Sharp Co., Inc., cabinetry supplies | 10.29 |
| | | La France Industries, supplies for upholstery | 583.16 |
| | | C. I. Smith Co., Inc., cabinetry supplies | 32.25 |
| | | State Saw & Machinery Co., sharpen saws | 22.75 |
| 28 | 10347 | Vanleigh Furniture Showrooms, Inc., carpet | 31,650.00 |
| 30 | 10459 | C. E. Briddell Co., Inc.: | |
| | | Upholstery supplies | 259.97 |
| | | Drapery supplies | 40.88 |
| | | Reliable Wiping Cloth Div., wiping cloths for finishing | 414.00 |
| | | Union Hardware, cabinetry supplies | 83.85 |
| | 10460 | Baer-Slade Corp., supplies for finishing | 30.00 |
| | | Fries, Beall & Sharp Co., Inc., cabinetry supplies | 124.97 |
| | | Wall Products Co., cabinetry supplies | 80.46 |
| | | Total paid from 1972 appropriations | 328,423.81 |

### JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

| Date | No. | | Amount |
|---|---|---|---|
| 1972 | | | |
| Feb. 24 | 6532 | Chesapeake & Potomac Telephone Co., official telephone service: | |
| | | October 1971 | $2.70 |
| | | Do | 18.80 |
| | | November 1971 | 40.93 |
| | | December 1971 | 40.29 |
| | | Western Union Telegraph Co., official telegram service, Nov. 24, 1971 | 3.99 |
| | | District Delivery Service, for delivery of New York Times, January 1972–73 | 140.00 |
| | | Xerox Corp., meter usage: | |
| | | Oct. 4–Nov. 5, 1971 | 224.61 |
| | | Nov. 5–Dec. 2, 1971 | 60.00 |
| | | Dec. 2–31, 1971 | 91.08 |
| | | National Tax Association, annual dues for membership, January 1972–73 | 20.00 |
| | | Hament Corp., photographs used by committee for official business, Jan. 11, 1972 | 19.12 |
| | | Government Printing Office, 1-year subscription to Weekly Compilation of Presidential Documents, 1972 | 9.00 |
| | | Prentice-Hall, Inc., tax service publications, 1972 | 576.00 |
| | | Do | 531.00 |
| | | Do | 552.00 |
| | | Commerce Clearing House, Inc., miscellaneous tax service publications, 1972 | 2,641.01 |
| Mar. 8 | 7017 | Allgemeines Treuunternehmen Compagnie Fiduciaire Generale, payment for publication for official committee use | 6.32 |
| 23 | 7390 | Paul A. Gattie, reimbursement of unpaid compensation due to the death of Mary W. Gattie | 659.34 |
| 29 | 7535 | Xerox Corp., meter usage, Dec. 2, 1971–Feb. 4, 1972 | 302.07 |
| | | Prentice-Hall, Inc., publications for official committee use, 1972 | 282.00 |
| | | Chesapeake & Potomac Telephone Co., official telephone service, Jan. 31–Feb. 29, 1972 | 93.87 |
| | | Real Estate Review, publication for official committee use, 1972 | 24.00 |
| | | Foundation News, subscription of magazine, 1972 | 10.00 |
| June 12 | 9921 | Federal Tax Press Corp., publication | 11.25 |
| | | First National City Bank, renewal of publication | 35.00 |
| | | Chesapeake & Potomac Telephone Co., official telephone service, March 1972 | 39.72 |
| | | Xerox Corp., meter usage, Feb. 4–Mar. 3, 1972 | 166.92 |
| | | Salaries for 6 months | 378,973.77 |
| | | Total paid from 1972 appropriations | 385,574.79 |

### JOINT COMMITTEE ON DEFENSE PRODUCTION

| Date | No. | | Amount |
|---|---|---|---|
| 1972 | | | |
| Apr. 21 | 8326 | Keeper of Stationery, U.S. Senate, miscellaneous stationery items, Sept. 1, 1971–Mar. 15, 1972 | $115.79 |
| June 14 | 10021 | U.S. Senate Post Office, postage stamps for official business, June 12, 1972 | 100.00 |
| | | Salaries for 6 months | 67,319.61 |
| | | Total paid from 1972 appropriations | 67,535.40 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS | Amount |
|---|---|---|---|
| 1972 | | | |
| Jan. 12 | 5250 | House of Representatives Restaurant, services rendered, Nov. 30, 1971 | $3.30 |
| | | Congressional Quarterly, Inc., set of binders, Dec. 16, 1971 | 15.00 |
| | | IBM Corp., typewriters, rentals and repairs, September–December 1971 | 1,310.82 |
| Feb. 4 | 5980 | Xerox Corp., meter usage: | |
| | | October 1971 | 80.70 |
| | | November 1971 | 61.32 |
| | | Chesapeake & Potomac Telephone Co., official telephone service, November 1971 | 3.10 |
| 10 | 6204 | Xerox Corp.: | |
| | | Equipment placement charge, Dec. 17, 1971 | 29.00 |
| | | Meter usage, December 1971 | 60.00 |
| | | Chesapeake & Potomac Telephone Co., official telephone service, December 1971 | 8.20 |
| | | National Journal, publications subscription, April 1972–74 | 375.00 |
| | | Lawyers Co-Operative Publishing Co., publications for library research, January 1972 | 1,340.70 |
| 28 | 6627 | Xerox Corp., meter usage: | |
| | | August–September 1971 | 189.90 |
| | | Dec. 17–31, 1971 | 139.11 |
| | | Jan. 25–30, 1972 | 38.96 |
| Mar. 10 | 7100 | Chesapeake & Potomac Telephone Co., official telephone service, January 1972: | |
| | | Placement office | 2.35 |
| | | Committee office | 4.75 |
| 13 | 7145 | IBM Corp., equipment rental, December 1971–February 1972 | 1,665.00 |
| 17 | 7261 | Xerox Corp., developer and toner, November 1971 | 150.50 |
| | | Hoover Reporting Co., Inc., transcript, Jan. 21, 1972 | 104.00 |
| 30 | 7588 | Acme Reporting Co., stenographic reporting, Feb. 3, 1972 | 41.25 |
| 31 | 7658 | Ann Holoka, 3 days per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to Baton Rouge, La., and return to Baltimore, Md., Mar. 15–17, 1972 | 149.70 |
| Apr. 13 | 8066 | Congressional Quarterly Service, 1-year subscription, May 1972–73 | 144.00 |
| 14 | 8115 | Senate Restaurant, U.S. Capitol, coffee served to Room S–228, Mar. 1, 1972 | 6.00 |
| | | Lawyers Co-Operative Publishing Co., law books: | |
| | | Mar. 3, 1972 | 17.50 |
| | | Mar. 13, 1972 | 27.50 |
| | 8184 | Eugenie H. Fitzhugh, for copies of transcripts of court proceedings, Mar. 27, 1972 | 97.80 |
| 20 | 8268 | Chesapeake & Potomac Telephone Co., official telephone service, February 1972 | 22.45 |
| | | Xerox Corp., meter usage: | |
| | | Jan. 25–Feb. 25, 1972 | 225.00 |
| | | Dec. 31, 1971–Feb. 5, 1972 | 225.00 |
| 25 | 8362 | Dec. 31, 1971–Jan. 28, 1972 | 150.51 |
| May 1 | 8747 | Xerox Corp., meter usage, Feb. 5–29, 1972 | 225.00 |
| 10 | 8999 | IBM Corp., rental of MC Selectric typewriters, Feb. 14–Mar. 31, 1972 | 643.66 |
| | 9024 | Doubleday & Co., Inc., Federalist Papers, Apr. 3, 1972 | 1.30 |
| | | Columbia University Press, CP 15 Const Govt US Wilson W (1), Apr. 3, 1972 | 1.92 |
| | | Yale University Press, Farrand Record Fed Conv. 1–4, Mar. 29, 1972 | 42.50 |
| 16 | 9137 | Da Capo Press, Inc., Story Comment Const. Cooley Treatise Con., Mar. 16, 1972 | 124.11 |
| | 9138 | Eastern Airlines, Inc., official travel for Members and staff, Apr. 14, 1972 | 200.00 |
| | 9140 | IBM Corp., rental of MC Selectric typewriters, March 1972 | 180.00 |
| June 2 | 9573 | IBM Corp., machine rental, April 1972 | 720.00 |
| 6 | 9597 | C. K. Watkins, reimbursement for miscellaneous office supplies, May 10, 1972 | 28.10 |
| 8 | 9797 | Acme Reporting Co., stenographic reporting, Apr. 25, 1972 | 88.00 |
| | 9829 | Chesapeake & Potomac Telephone Co., official telephone service for period ending Mar. 31, 1972 | 23.95 |
| 12 | 9917 | Victor Comptometer Corp., office equipment, Apr. 28, 1972 | 382.70 |
| | | Lawyers Co-Operative Publishing Co., reference material, May 5, 1972 | 17.50 |
| | | Xerox Corp., meter usage: | |
| | | Mar. 30–May 2, 1972 | 218.25 |
| | | Mar. 30–Apr. 30, 1972 | 218.25 |
| | 9922 | Greenwood Press, Inc., reference materials | 37.00 |
| | | R. R. Bowker Co., reference materials | 125.00 |
| | | Senate Restaurant, coffee, Apr. 25, 1972 | 3.00 |
| 14 | 10020 | Little, Brown & Co., reference material, May 19, 1972 | 24.91 |
| 22 | 10202 | Chesapeake & Potomac Telephone Co., official telephone service for period ending Apr. 30, 1972 | 15.05 |
| | 10208 | IBM Corp., equipment rental, May 1972 | 720.00 |
| | | Salaries for 6 months | 127,266.82 |
| | | Total paid from 1972 appropriations | 137,995.44 |

### SPEAKER'S AUTOMOBILE

| | | | |
|---|---|---|---|
| 1972 | | | |
| Jan. 26 | 5600 | General Motors Corp., limousine rental, July–December 1971 | $500.00 |
| Feb. 1 | 5916 | Architect of the Capitol, gasoline, November–December 1971 | 94.55 |
| 11 | 6300 | S. & G. Garage, snow tires for official automobile | 92.00 |
| Mar. 10 | 7118 | Humble, gasoline, Feb. 29, 1972 | 1.56 |
| 24 | 7394 | Architect of the Capitol, gasoline, January-February 1972 | 89.26 |
| May 25 | 9362 | Humble, remove snow tires, Apr. 28, 1972 | 2.60 |
| June 22 | 10189 | Architect of the Capitol, gasoline, March-April 1972 | 91.69 |
| | | Salaries for 6 months | 7,296.72 |
| | | Total paid from 1972 appropriations | 8,168.38 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | MAJORITY LEADER'S AUTOMOBILE | Amount |
|---|---|---|---|
| 1972 | | Capitol Cadillac Co., repairs to official limousine: | |
| Mar. 23 | 7383 | May 28, 1971 | $100.00 |
| | 7384 | June 22, 1971 | 12.88 |
| | | Total paid from 1971 appropriations | 112.88 |
| Jan. 22 | 5523 | BP Oil Corp., gasoline, July 31, 1971 | 7.00 |
| | 5524 | General Motors Corp., limousine rental, July–December 1971 | 500.00 |
| | 5527 | Humble, gasoline, Dec. 31, 1971 | 47.37 |
| 27 | 5673 | Architect of the Capitol, gasoline, November-December 1971 | 37.91 |
| Feb. 10 | 6191 | Humble, gasoline, January 1972 | 68.84 |
| Apr. 4 | 7813 | Architect of the Capitol, gasoline, January-February 1972 | 45.18 |
| | | Humble: | |
| 14 | 8150 | Gasoline, Mar. 31, 1972 | 65.96 |
| May 12 | 9100 | Gasoline and servicing, Apr. 28, 1972 | 92.80 |
| June 8 | 9776 | Capitol Hill Men's Shop, chauffeurs uniform, June 5, 1972 | 55.88 |
| 22 | 10187 | Architect of the Capitol, gaosline, March-April 1972 | 28.43 |
| | | Salaries for 6 months | 7,802.34 |
| | | Total paid from 1972 appropriations | 8,751.71 |

| Date | No. | MINORITY LEADER'S AUTOMOBILE | Amount |
|---|---|---|---|
| 1972 | | | |
| Jan. 22 | 5525 | General Motors Corp., limousine rental, July–December 1971 | $500.00 |
| 27 | 5674 | Architect of the Capitol, gasoline and oil, November–December 1971 | 129.83 |
| Feb. 25 | 6560 | Humble, gasoline and service, January 1972 | 12.50 |
| Mar. 29 | 7568 | Capitol Cadillac Co., repairs to official automobile, July 7, 1971 | 16.05 |
| | 7569 | S. & G. Garage, remove snow tires on official automobile, Mar. 16, 1972 | 9.80 |
| Apr. 4 | 7814 | Architect of the Capitol, gasoline, January–February 1972 | 138.63 |
| | | Humble: | |
| 20 | 8303 | Gasoline, Mar. 31, 1972 | 5.75 |
| May 25 | 9361 | Gasoline and servicing, Apr. 28, 1972 | 15.70 |
| June 13 | 9971 | Gasoline, May 31, 1972 | 5.40 |
| 20 | 10135 | Gasoline, May 1972 | 4.19 |
| | 10136 | S. & G. Garage, switching 4 tires and balancing 1 wheel, June 5, 1972 | 8.50 |
| 22 | 10188 | Architect of the Capitol, gasoline and oil, March–April 1972 | 134.91 |
| | | Salaries for 6 months | 7,801.98 |
| | | Total paid from 1972 appropriations | 8,783.24 |

| Date | No. | CAPITOL POLICE BOARD | Amount |
|---|---|---|---|
| | | Treasurer, District of Columbia: | |
| | | Reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol, as provided by the Legislative Branch, Appropriation Act 1960— | |
| 1972 | | | |
| Jan. 14 | 5292 | Oct. 1, 1970–Jan. 9, 1971 | $224,293.47 |
| Mar. 2 | 6834 | Jan. 1–Mar. 31, 1971 | 201,117.59 |
| | 6835 | Apr. 1–June 30, 1971 | 246,560.91 |
| | | Total paid from 1971 appropriations | 671,971.97 |
| Apr. 13 | 8062 | July 1–Sept. 30, 1971 | 232,822.53 |
| | 8063 | Oct. 1, 1971–Jan. 8, 1972 | 255,749.14 |
| June 19 | 10100 | Jan. 9–Apr. 1, 1972 | 222,595.31 |
| | | Total paid from 1972 appropriations | 711,166.98 |

| Date | No. | CAPITOL POLICE—UNIFORMS AND EQUIPMENT | Amount |
|---|---|---|---|
| 1972 | | | |
| Apr. 19 | 8255 | Addressograph Multigraph Corp., delayed bill on parts for Multigraph machine | $86.60 |
| | | Falls Church Chrysler-Plymouth, delayed bill on car repairs | 92.69 |
| | | Total paid from 1971 appropriations | 179.29 |
| Jan. 6 | 5164 | Muscatello's, uniform coats, repair and service | 1,978.20 |
| | | RCA Communications Systems Div., equipment rental, November 1971 | 2,177.41 |
| | | Cappet Corp., 24 cases of chopped dog food | 285.60 |
| | | Chesapeake & Potomac Telephone Co., line rentals, toll calls, September–October 1971 | 227.27 |
| | | Credit Bureau, Inc., Government file reviews, new employees | 49.80 |
| | | Donaldson Equipment Co., 4 doz. black whistles | 33.60 |
| | | Fargo International, 6,000 .38 special 158 gr. lead ammunition | 540.00 |
| | | Gallagher's, Inc., laundry and dry cleaning, November 1971 | 1,849.30 |
| | | Ginn's, 24 file card holders | 288.00 |
| | | Keeper of the Stationery, U.S. Senate, office supplies, November 1971 | 58.30 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | CAPITOL POLICE—UNIFORMS AND EQUIPMENT | Amount |
|---|---|---|---|
| 1972 | | J. R. McCrea, D.V.M., veterinarian services under contract: | |
| Jan. 14 | 5290 | December 1971 | $116.67 |
| | 5291 | August–November 1971 | 466.68 |
| | 5297 | Muscatello's, 214 winter trousers, 18 tailored blouses and 13 tailored combination coats with service stripes and chevrons required | 5,654.17 |
| 17 | 5326 | James T. Trollinger, reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Jan. 3, 1972 | 56.00 |
| | 5330 | Dorothy G. McCarty, services as Secretary, October–December 1971 | 75.00 |
| 24 | 5542 | Washington Tire & Battery, 10 tires, wheel alinement, 2 rims and wheel balance | 360.71 |
| | | General Service Administration, operating supplies | 424.44 |
| | | Humble Credit Card Center, gasoline and preventive maintenance | 132.91 |
| | | Muscatello's, blouses, flag pins, and repair service | 19,321.20 |
| | | Penn Auto Supply Co., repair parts for police vehicles | 41.50 |
| | | Joseph J. Philips, pistol cleaning equipment, baton holders, whistles | 68.45 |
| | | Potomac Rubber Co., 60 pairs of rubber boots | 555.00 |
| | | RCA Service Co., 6 radio carrying cases | 85.80 |
| | | Shooters Equipment, 2 cables for target carriers | 76.45 |
| | | A & N Trading Co., 16 pairs of boots | 239.20 |
| | | Baltimore Business Forms, Inc., missing persons report forms | 178.75 |
| | | George F. Cake Co., 3 each of Twinsonic lights, interceptor electronic sirens, microphone model MC20 | 1,167.31 |
| | | Chesapeake & Potomac Telephone Co., line lease rental November 1971 | 46.60 |
| | | Colt Industries, repair and refinish 15 service revolvers | 245.21 |
| | | Dick Herriman Ford, Inc., repair and maintenance service on police cars | 583.54 |
| | | Free State Cycle, repair and maintenance on police motorcycles | 30.46 |
| | | G & G Co., Inc., police ties and shirts | 2,017.80 |
| | 5549 | King's Gun Shop, 20,000 .38 wad cutter ammunition | 619.40 |
| | | RCA Corp. Communication System Div., equipment rental, December 1971 | 2,177.41 |
| | | Sheehy Ford, Inc., 3 new police cars less 2 trade-ins | 8,819.16 |
| | | Credit Bureau, Inc., 22 Government file checks | 23.10 |
| | | Wayne Feed Supply Co., 24 50 lb. bags dog food, 24 jars dog tablets | 160.75 |
| | | Auto Accessories Co., Inc., parts and supplies for maintenance | 79.90 |
| | | Certified Electronics, Inc., meter and case for tune-up of police cars | 82.60 |
| | | Chesapeake & Potomac Telephone Co., line rental for police radio system, November 1971 | 53.65 |
| | | Free State Cycle, 22 pair of gloves for motor bike operators | 197.01 |
| | | Health, Education, & Welfare, 55 physicals | 1,100.00 |
| | | Humble Credit Card Center, gasoline and maintenance, December 1971 | 118.25 |
| | | IBM Corp., WALES equipment rental, November 1971 | 130.00 |
| | | Keeper of the Stationery, U.S. Senate, office supplies, December 1971 | 208.15 |
| Feb. 8 | 6076 | Wright's Radio, Inc., design of 2 position console | 7,540.26 |
| 10 | 6208 | Ann Doss, 9 marking pens | 8.90 |
| | | Auto Accessories Co., Inc., polish, paint and cleaner | 21.69 |
| | | Cappet Corp., 24 cases of dog food | 285.60 |
| | | Penn Camera Exchange, Inc., 24 batteries, 20 rolls of film | 28.84 |
| | | RCA Service Co., install horn relay in police car | 45.01 |
| | | Sheehy Ford, Inc., repairs and service on police cars | 90.61 |
| | | Simon Atlas Sons, Inc., 2 basketballs, 1 volleyball for physical training | 30.50 |
| | | Wayne Feed Supply Co., 24 bags of dog food | 126.00 |
| | 6209 | Fargo International, 160 each traffic cones for flashlights, 24" batons, blackjacks, 48" thongs and 24 whistles | 924.00 |
| | | Lamb Seal & Stencil Co., 1 model AR Rapidprint time recorder with 31-letter die plates | 190.85 |
| | | Smith & Wesson, 165 M10 M & P Sq. B HB revolvers | 9,917.16 |
| | 6210 | Potomac Rubber Co., 141 raincoats | 2,659.26 |
| | | Washington Tire & Battery Co., 2 snow tires, 2 wheels, 2 stems | 91.20 |
| | | A & N Trading Co., Inc., 5 pairs leather boots | 74.75 |
| | | George F. Cake Co., 40,000 .38 wadcutter ammunition reloads | 1,850.00 |
| | | Chesapeake & Potomac Telephone Co., teletypewriter rental, December 1971 | 53.65 |
| | | Free State Cycle, 1 battery and wheel repair on bike | 14.84 |
| | | G & G Co., Inc., 6 nylon reefer coats | 238.50 |
| | | General Services Administration, 100 single and 3 double lockers | 2,314.00 |
| | | Penn Auto Supply Co., auto repair parts | 30.99 |
| | | Philips Police Equipment Co., 4 DEE belt keepers | 5.00 |
| | 6211 | RCA Service Co., install 2 radio mobile units in cars | 50.00 |
| | | Sheehy Ford, Inc., repair and service on police car | 181.50 |
| | | Addressograph Multigraph Corp., supplies for multigraph machine | 43.33 |
| | | Capitol Iron Works, Inc., fabricate and install K-9 dog cage in police car | 625.00 |
| | | Chesapeake & Potomac Telephone Co., rent on teletype and November 1971 toll calls | 110.09 |
| | | Commercial Uniform Sales Co., shirts, coats for K-9 branch | 167.25 |
| | | Dick Herriman Ford, Inc., repair on police car | 33.23 |
| | | Gallagher's, Inc., laundry and cleaning bill for December 1971 | 1,627.15 |
| | | Penn Auto Supply Co., tune-up parts for police cars | 259.14 |
| | | Potomac Rubber Co., 72 pairs rain boots | 666.00 |
| 11 | 6301 | J. R. McCrea, D.V.M., veterinarian services under contract, January 1972 | 116.67 |
| | 6302 | Architect of the Capitol, gasoline and oil, November–December 1971 | 806.92 |
| 24 | 6531 | Chesapeake & Potomac Telephone Co., long distance toll calls December 1971 | 29.44 |
| | | G & G Co., Inc., 413 K-9 shoulder patches | 227.15 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | CAPITOL POLICE—UNIFORMS AND EQUIPMENT | Amount |
|---|---|---|---|
| 1972 | | | |
| Mar. 13 | 7146 | J. R. McCrea, D.V.M., veterinarian services under contract, February 1972 | $116.67 |
| 17 | 7252 | IBM Corp., WALES rental for 2 months | 260.00 |
| | | Koons Ford, Inc., window repair part for police car | 8.36 |
| | | Penn Auto Supply, 1 floor jack, and parts for police cars | 151.16 |
| | | RCA Corp., radio equipment rental, January 1972 | 2,177.41 |
| | | Sears Roebuck & Co., 6 lamps for police cars | 35.94 |
| | | Credit Bureau, Inc., Government file check for new employees | 39.00 |
| | | Auto Accessories Co., Inc., police car parts and service accessories | 72.64 |
| | | CCM Films, Inc., training film for police school | 201.10 |
| | | Fargo International, 160 holsters, repair tools for revolvers | 659.00 |
| | | Free State Cycle, repairs and parts for motorbikes | 32.01 |
| | | G. & G. Co., Inc., scarfs, shirts, gold hat cord and lieutenant tabs | 366.60 |
| | | Gallaghers, Inc., laundry and dry cleaning, January 1972 | 1,487.35 |
| | | Health, Education, & Welfare, 95 physicals | 1,900.00 |
| | | Humble Credit Card Center, gasoline and maintenance service, January 1972 | 253.60 |
| | 7265 | Sheehy Ford, Inc., police car repairs | 163.84 |
| | | Visual Systems Co., Inc., 5 sheets letter decals | 7.50 |
| | | Arkay Corp., photo laboratory equipment | 209.58 |
| | | A. J. Buck & Son, Inc., supply of medical items for K-9 dogs | 118.10 |
| | | Chesapeake & Potomac Telephone Co., line rentals, January 1972 | 100.25 |
| | | Fargo International, 136 police whistles | 68.00 |
| | | G. & G. Co., Inc., uniform alteration service | 45.05 |
| | | HEW, PHS, HSMHA, FHPS, 31 physicals for new employees | 620.00 |
| | | Joseph Hulse, Inc., 30 cards laminated | 37.50 |
| | | Penn Auto Supply Co., tune up parts for police cars | 58.47 |
| 20 | 7280 | G. & G. Co., Inc., shirts, ties, caps | 2,568.55 |
| | | Muscatello's, repair and service on uniforms | 75.90 |
| 21 | 7289 | Sentry Manufacturing Co., 2 radio crystals for police monitor | 14.55 |
| | | Sheehy Ford, Inc., police car repairs | 26.13 |
| | | Morrison Paper Co., 12 4-column ledger books | 68.03 |
| | | Beseler Photo Marketing Co., Inc., police photo laboratory equipment | 762.66 |
| | | DuArt Film Laboratories, Inc., training film for police school | 385.00 |
| | | Fargo International, 14 holsters, target pasters, revolver cleaning equipment | 209.02 |
| | | G & G Co., Inc., visibility jackets, gloves, cap covers and shirts | 5,458.40 |
| | | GSA, office supplies | 96.33 |
| | | Gallagher's, Inc., police uniform laundry and dry cleaning, February 1972 | 1,655.25 |
| | | Humble Credit Card Center, gasoline and preventive maintenance, February 1972 | 352.46 |
| | | RCA Commercial Electronic Systems, radio equipment rental, February 1972 | 2,177.41 |
| Apr. 4 | 7837 | House Post Office, postage stamps for official business, Dec. 15, 1971 | 240.00 |
| 13 | 8060 | Architect of the Capitol, gasoline and oil, January–February 1972 | 994.80 |
| 19 | 8253 | Washington Tire & Battery Co., 2 tires | 77.18 |
| | | A & N Trading Co., Inc., 7 pairs of boots | 74.75 |
| | | Carpet Corp., 20 choke chains | 13.13 |
| | | Chesapeake & Potomac Telephone Co., line rental and toll charges, January–February 1972 | 91.54 |
| | | GSA, office supplies | 31.94 |
| | | IBM Corp., WALES service, February 1972 | 130.00 |
| | | Muscatello's, blouses and reefers tailored | 231.40 |
| | | Philips Police Equipment Co., shooter bars | 812.50 |
| | | RCA Service Co., installation of radio, horn relay, batteries, and snap hooks | 853.20 |
| | 8258 | Ray Allen Manufacturing Co., Inc., training cuff and sleeve | 27.50 |
| | | Sheehy Ford, Inc., brake shoes, grille and plug wires | 110.47 |
| | | Temple View Garage, services rendered | 35.70 |
| | | Wright's Radio, Inc., final payment on 2-position console | 7,540.25 |
| | | Air Products and Chemicals, refill extinguishers and retest | 227.60 |
| | | Auto Accessories Co., Inc., oil | 21.48 |
| | | Chesapeake & Potomac Telephone Co., 10 GT 4-34 line rental, February 1972 | 53.65 |
| | | Commercial Uniform Sales Corp., trousers and caps | 18.50 |
| | | Free State Cycle, brake shoes, exhaust and throttle | 11.82 |
| | | G & G Co., nylon reefer coats | 238.50 |
| | | National Auto Service Co., Inc., tire pump, air gun, and nipple | 20.66 |
| | | Penn Auto Supply Co., window solvent and signal flasher | 3.21 |
| 20 | 8304 | J. R. McCrea, D.V.M., veterinarian services under contract, March 1972 | 116.67 |
| May 2 | 8783 | National Association for Mental Health, 100 police manuals | 55.00 |
| | | Treck Photographic, Inc., film holders and paper | 116.52 |
| | | Washington Tire & Battery Co., 4 tires | 126.24 |
| | | Wayne Feed Supply Co., 24 bags of dog food | 126.00 |
| | | Addressograph Multigraph Corp., service and parts | 54.80 |
| | | Fisher Co., Inc., table top dryer and roll film rack | 262.45 |
| | | Free State Cycle, points, plugs and brake shoes | 33.93 |
| | | G & G Co., shirts, caps and alterations | 1,019.30 |
| | | Kreonite, Inc., photo equipment | 2,537.82 |
| | | National Auto Service Co., Inc., air hose | 18.60 |
| | | Penn Auto, oil filter, air filter and alternator | 87.57 |
| | | RCA Corp., rental, March 1972 | 2,177.41 |
| | 8801 | Dorothy G. McCarty, secretary, January–March 1972 | 75.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | CAPITOL POLICE—UNIFORMS AND EQUIPMENT | Amount |
|---|---|---|---|
| 1972 | | | |
| May 5 | 8907 | Prince Georges Electrical Supply Co., booster transformer | $61.10 |
| | | Temple View Garage, services on car | 212.89 |
| | | Washington Tire & Battery, 4 tires | 111.56 |
| | | Cake Co., 2 buco helmets repaired | 6.85 |
| | | Chesapeake & Potomac Telephone Co., line rentals and toll calls, March 1972 | 92.08 |
| | | Fargo International, 25,000 cleaning patches | 96.75 |
| | | G & G Co., lieutenant bars and services | 8.30 |
| | | Haines & Co. of Metropolitan Washington, Inc., yearly lease of criss-cross directory | 96.85 |
| | | Keeper of the Stationery, U.S. Senate, B & P post binders | 5.54 |
| | | Murray & Heister, Inc., 10,000 blank forms | 368.31 |
| | | Penn Auto, brake shoes, battery and plug wire | 65.23 |
| | 8943 | King's Gun Shop, 40,000 rounds of .38 reloads | 1,200.00 |
| | | Penn Auto, tune up kit, blades and plugs | 42.87 |
| | | Polaroid Corp., price increase of MP-3 camera | 997.00 |
| | | RCA Service Co., radio carrying cases | 114.40 |
| | | Steuart Motor Co., wheel bearings and brake drum | 25.81 |
| | | Wright's Radio, Inc., interfacing existing logging recorder to new radio console | 297.74 |
| | | Chesapeake & Potomac Telephone Co., rentals for lines No. 10 GD 918 and No. 10 GR 175-6, March 1972 | 46.60 |
| | | Credit Bureau, Inc., file search and read | 28.80 |
| | | Free State Cycle, 6 motorbikes and parts | 1,060.90 |
| | | Gallagher's, Inc., laundry and dry cleaning, March 1972 | 1,700.05 |
| | | GSA, office supplies | 492.78 |
| | | Department of Health, Education, and Welfare, 29 physicals | 580.00 |
| | | Humble Credit Card Center, gasoline, March 1972 | 435.60 |
| | | IBM Corp., WALES rental, March 1972 | 130.00 |
| 17 | 9155 | Bureau of National Affairs, Inc., Criminal Law Reporter | 128.00 |
| | | Fargo International, pistol grips | 102.60 |
| | | Free State Cycle, 6 bikes and parts | 2,161.03 |
| | | RCA Service Co., 6 batteries | 264.00 |
| | | Royal Typewriter Co., rental on copy machines for 4 months | 226.03 |
| | | Treck Photographic, Inc., photo equipment | 2,073.79 |
| | 9160 | Auto Accessories Co., Inc., transmission fluid and oil pan | 25.88 |
| | | Free State Cycle, bike repair and buco shields | 196.86 |
| | | G & G Co., 2,000 shirts | 10,156.20 |
| | | Penn Auto, master brake cylinder, front disc pads | 30.81 |
| | | Penn Camera Exchange, Inc., film and photo files | 184.16 |
| | | Film Center, plastic for projector | 7.00 |
| 25 | 9363 | J. R. McCrea, D.V.M., veterinarian services under contract, April 1972 | 116.67 |
| | | Reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Knox, Ky., May 1-3, 1972: | |
| | 9364 | Roy Manuel | 105.00 |
| | 9365 | Michael Morrison | 105.00 |
| | 9366 | James Shapiro | 105.00 |
| | 9367 | D. P. Twombly | 105.00 |
| June 6 | 9642 | Virginia Auto Upholstery Co., repair seat | 25.00 |
| | | Humble Credit Card Center, gas, April 1972 | 211.02 |
| | | Muscatello's, 629 pairs of pants | 8,177.00 |
| | | Penn Camera Exchange, cameras and film | 663.45 |
| | | Potomac Rubber Co., traffic cones | 690.00 |
| | | RCA Service Co., snaphooks | 3.60 |
| | | Washington Tire & Battery Co., 4 tires | 106.62 |
| | | Wright's Radio, Inc., additional cost to console | 3,073.21 |
| | | Air Products & Chemicals, refill extinguishers | 144.55 |
| | | Addressograph Multigraph Corp., cotton pads and masters | 27.52 |
| | | Cappet Corp., dog food | 285.60 |
| | | Chesapeake & Potomac Telephone Co., line rentals, April 1972 | 102.80 |
| | | Credit Bureau, Inc., Government file review | 47.70 |
| | | Fargo International, gun grips | 51.30 |
| | | G & G Co., combo coats and black ties | 14,942.00 |
| | | Ginn's, binders | 57.00 |
| | | Health, Education, and Welfare, 25 physicals | 500.00 |
| 8 | 9810 | Architect of the Capitol, gasoline and oil, March-April 1972 | 889.68 |
| 9 | 9905 | Miles Glass Co., windshield tinted | 415.77 |
| | | Penn Auto, carburetor and alternator | 59.92 |
| | | Penn Camera Exchange, Inc., film | 635.08 |
| | | Temple View Garage, valve job | 186.03 |
| | | Washington Tire & Battery Co., 2 tires | 55.78 |
| | | Wayne Feed Supply Co., 24 50 pound bags of dog food | 128.40 |
| | | Arrow Lifschultz Freight Forwarders, Inc., freight charges for gas masks | 68.90 |
| | | Auto Accessories Co., Inc., paint and supplies | 132.54 |
| | | Fargo International, fuses and targets | 84.00 |
| | | Fort Dodge Laboratories, dog worm pills | 60.00 |
| | | Free State Cycle, spark plugs | 22.50 |
| | | G & G Co., Inc., reefers, blouses and shirts | 18,998.10 |
| | | Hermes Plastics, Inc., metal bdg. Sil/Gl | 382.98 |
| | | Office Supply Service, Polaroid film | 150.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | CAPITOL POLICE—UNIFORMS AND EQUIPMENT | Amount |
|---|---|---|---|
| 1972 | | | |
| June 9 | 9906 | Penn Auto, starter motor | $22.55 |
| | | RCA-Communications Systems Div., rental on contract, April, 1972 | 2,224.67 |
| | | Sheehy Ford, Inc., 1972 Ford | 3,339.72 |
| | | Virginia Auto Upholstery Co., repair seat | 25.00 |
| | | Washington Tire & Battery Co., 2 tires | 63.12 |
| | | Auto Accessories Co., Inc., 3 sets of disc brake shoes | 41.67 |
| | | Bureau of National Affairs, Inc., law officers pocket manuals | 750.00 |
| | | Chesapeake & Potomac Telephone Co., toll calls, March 1972 | 50.52 |
| | | Dri-Slide Distributors, Inc., 2 cases of Dri-Slide | 93.64 |
| | | Free State Cycle, front fork assembly | 22.86 |
| | | Gallagher's Inc., laundry, April 1972 | 1,528.15 |
| | | G & G Co., 192 uniform caps | 950.40 |
| | | IBM Corp., WALES, April 1972 | 130.00 |
| 14 | 10025 | Penn Auto, regulator, alternator and belt | 85.02 |
| | | Penn Camera Exchange, Inc., film and tray | 43.30 |
| | | Royal Typewriter Co., rental and copy charges, April 1972 | 73.36 |
| | | Sheehy Ford, Inc., servicing | 85.42 |
| | | Temple View Garage, service on car No. 119 | 28.60 |
| | | Washington Tire & Battery Co., 4 tires | 126.24 |
| | | A & N Trading Co., Inc., 1 pair of boots | 14.95 |
| | | Auto Accessories Co., Inc., sealers | 27.39 |
| | | Eastman Kodak Co., movie projector | 417.57 |
| | | Fargo International, 123 helmets and targets | 2,512.00 |
| | | Federal Laboratories, Inc., grenades, gas guns and shells | 2,772.00 |
| | | Free State Cycle, tail light parts, bolts and screws | 38.18 |
| | | Gallagher's Inc., laundry, May 1972 | 1,868.70 |
| | | G & G Co., Inc., 2 combo coats and blouses | 246.80 |
| | 10026 | RCA Commercial Electronic Systems, crystals and duplexer | 2,918.80 |
| | | Shooting Equipment, control box | 111.00 |
| | | Simon Atlas Sons, Inc., 15 revolvers | 1,012.50 |
| | | Treck Photographic, Inc., focus finder | 12.45 |
| | | Washington Tire & Battery Co., 4 tires | 111.56 |
| | | Air Products & Chemicals, refill extinguishers | 20.75 |
| | | Chesapeake & Potomac Telephone Co., toll calls, April 1972 | 46.23 |
| | | IBM Corp., WALES rental, May 1972 | 130.00 |
| | | National Police Chiefs & Sheriffs Bureau, 2 editions of National Directory | 25.00 |
| | | Penn Auto, tools | 465.86 |
| | | Potomac Rubber Co., raincoats | 264.04 |
| | | Professional Products, Inc., 3 batteries | 75.00 |
| | | RCA-Communications Systems Div., rental, May 1972 | 2,801.37 |
| 20 | 10139 | J. R. McCrea, D.V.M., veterinarian services under contract, May 1972 | 116.67 |
| 26 | 10289 | House Post Office, postage stamps for official business, Mar. 27, 1972 | 240.00 |
| | | Refunds and adjustments | (288.58) |
| | | Total paid from 1972 appropriations | 227,784.67 |

### STATEMENT OF APPROPRIATIONS

| | | | |
|---|---|---|---|
| 1972 | | | |
| June 27 | 10336 | Paul M. Wilson: | |
| | | Compensation for preparation of statement of Appropriations, Estimates, Etc., for the 92d Cong., 1st Sess., completion of which is hereby certified | $3,250.00 |
| | | Total paid from 1972 appropriations | 3,250.00 |

### CONSOLIDATED WORKING FUND

| | | | |
|---|---|---|---|
| 1972 | | | |
| Mar. 31 | 7655 | Arthur Kuhl: | |
| | | Reimbursement of funds advanced for expenditures incurred by the House Delegation, Eleventh Mexico-U.S. Interparliamentary Conference, pursuant to provisions of P.L. 86-420, 86th Congress, May 27–June 1, 1971 | $4,808.14 |
| | | Total paid from 1971 appropriations | 4,808.14 |
| May 30 | 9402 | Hale Boggs, M.C.: | |
| | | Reimbursement for air fare from Washington, D.C., to New Orleans, La., and return, to join the Mexico-U.S. Interparliamentary Conference meetings held May 17–18, 1972 | 198.00 |
| June 9 | 9882 | Eligio de la Garza, M.C.: | |
| | | Reimbursement for expenses incurred in connection with 12th Mexico-U.S. Interparliamentary Conference held in New Orleans, La., May 19, 1972 | 116.13 |
| | | Refunds and adjustments | (15,000.00) |
| | | Total paid from 1972 appropriations | (14,685.87) |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | EDUCATION OF PAGES | Amount |
|---|---|---|---|
| 1972 May 10 | 9015 | D.C. Board of Education: For education of congressional pages and pages of the Supreme Court for the fiscal year 1972, pursuant to P.L. 92-51, approved July 9, 1971 | $129,850.00 |
| | | Total paid from 1972 appropriations | 129,850.00 |

### OFFICIAL MAIL COSTS

| | | | |
|---|---|---|---|
| | | Postal Data Center, provisional reimbursement to the U.S. Postal Service for franked mail service the 1st, 2d, and 3d quarters of fiscal year 1972, based on appropriated funds, subject to adjustment when actual volume data is known: | |
| 1972 Feb. 15 | 6335 | Dec. 17, 1971 | $9,200,000.00 |
| June 16 | 10088 | Mar. 14, 1972 | 4,600,000.00 |
| | | Total paid from 1972 appropriations | 13,800,000.00 |

### HOUSE RECORDING STUDIO (REVOLVING FUND)

| | | | |
|---|---|---|---|
| 1972 Jan. 22 | 5535 | Society of Motion Picture & T.V. Engineers, film supplies | $103.00 |
| | | Broadcasting, office supplies and equipment | 81.90 |
| | | Air Express, delivery | 10.07 |
| | | Brenner Photo Co., film equipment repair | 15.00 |
| | | Philip A. Hunt Chemical Corp., film supplies | 496.48 |
| | | Eastman Kodak Co., film supplies | 980.56 |
| 24 | 5541 | Bach Auricon, Inc., film parts | 96.08 |
| | | Broadcasting, office supply and equipment | 13.50 |
| | | Fuller & d'Albert, film supplies | 7.52 |
| | | Rawdon Smith Associates, Inc., radio parts | 252.85 |
| | | Electronic Devices, Inc., film parts | 63.05 |
| | | Majority Room, office supply and equipment | 17.00 |
| Feb. 4 | 5979 | House Recording Studio, reimbursement to petty cash fund | 68.26 |
| | | Office Supply Service, office supplies and expenses | 25.98 |
| | | United Parcel Service, office supplies and expenses | 3.20 |
| | | Capitol Radio Wholesalers, Inc., vidio supplies | 113.40 |
| | | Koster Film Facilities, Inc., outside processing | 357.73 |
| | | Gates Radio Co., video parts | 200.00 |
| | 5981 | John Wiley & Sons, Inc., office supplies and expenses | 22.78 |
| | | REA express, office supplies and expenses | 16.28 |
| | | Cramer/EW Washington, video parts | 100.74 |
| | | Motion Picture Enterprises, Inc., film supplies | 41.92 |
| | | Capitol Radio Wholesalers, Inc., video supplies | 169.38 |
| | | Scientific Products, video supplies | 17.48 |
| 17 | 6442 | Rawdon Smith Associates, Inc., radio supplies | 5.30 |
| | | Murray & Heister, Inc., office supplies and expenses | 245.49 |
| | | Eastman Kodak Co., film supplies | 20.99 |
| | | Ampex Corp., video parts | 750.00 |
| | | Scientific Products, video supplies | 39.16 |
| | | Koster Film Facilities, Inc., outside processing | 57.01 |
| | 6443 | Professional Products, Inc., video supplies | 105.60 |
| | | RCA/Commercial Electronic Systems, film supplies | 100.20 |
| | | Industrial Photographer, office supplies and expenses | 14.00 |
| | | Audio Wholesalers, radio parts | 51.00 |
| | | Scully Recording Instruments Co., radio parts | 17.85 |
| | | Q-TV Sales Corp., video supplies | 290.10 |
| Mar. 6 | 6954 | Arlington Electronics, video supplies | 40.80 |
| | | Shulman Air Freight, Inc., office supplies and expenses | 23.05 |
| | | Audio-Visual Communications, office supplies and expenses | 14.00 |
| | | Office Supply Service, office supplies and expenses | 207.50 |
| | | Tektronik, Inc., video supplies | 21.35 |
| | | Capitol Radio Wholesalers, Inc., vedeo supplies | 265.25 |
| 8 | 7036 | D.A.T.A., Inc., office supplies and expenses | 38.00 |
| | | Rank Precision Industries, Inc., video parts | 350.00 |
| | | Ampex Corp., video parts | 179.20 |
| | | Eastman Kodak Co., film supplies | 557.80 |
| | | Rawdon Smith Associates, Inc., radio parts | 77.02 |
| | | Gates Radio Co., radio parts | 211.50 |
| 17 | 7257 | Electronic Devices, Inc., video parts | 100.25 |
| | | Marconi Electronics, Inc., video supplies | 109.22 |
| | | Philip A. Hunt Chemical Co., film supplies | 355.75 |
| | | Montgomery Ward, film supplies | 35.96 |
| | | Ampex Corp., video supplies | 50.90 |
| | | House Recording Studio, reimbursement to petty cash fund | 86.58 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE RECORDING STUDIO (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| Apr. 11 | 7997 | Hasting House Publishers, office supplies and expenses, Jan. 26, 1972 | $13.75 |
| | | REA Air Express, office supplies and expenses, Feb. 8, 1972 | 10.62 |
| | | Koster Film Facilities, Inc., outside processing, Feb. 29, 1972 | 576.09 |
| | | Audio Optics, film supplies, Feb. 29, 1972 | 38.00 |
| | | Capitol Radio Wholesalers, Inc., video supplies, Feb. 7, 1972 | 57.92 |
| | | Brenner Photo, video supplies, Feb. 10, 1972 | 27.48 |
| 13 | 8112 | Capitol Radio Wholesalers, Inc., video supplies, Jan. 13, 1972 | 105.88 |
| | | D.A.T.A., Inc., office supplies and expenses, Feb. 29, 1972 | 71.00 |
| | | Majority Room, miscellaneous printing services, Feb. 29, 1972 | 12.00 |
| | | Office Supply Service, miscellaneous stationery items, February 1972 | 141.82 |
| | | Minnesota Mining & Manufacturing Co., video supplies, Feb. 22, 1972 | 376.00 |
| | | Eastman Kodak Co., film supplies, Jan. 19, 1972 | 342.91 |
| | 8114 | Sears, Roebuck & Co., radio supplies, Mar. 3, 1972 | 59.96 |
| | | Saxitone Tape Sales, film supplies, Feb. 25, 1972 | 20.70 |
| | | Eastman Kodak Co., film supplies, Feb. 24, 1972 | 1,386.97 |
| | | Capitol Radio Wholesalers, Inc., video parts, Feb. 7, 1972 | 149.89 |
| | | Hewlett Packard Co., video parts, Jan. 27, 1972 | 1,044.45 |
| | | Cramer/EW Washington, video supplies, Feb. 10, 1972 | 79.98 |
| 20 | 8264 | Philip A. Hunt Chemical Corp., film supplies, Mar. 14, 1972 | 36.30 |
| | | Brenner Photo Co., film supplies, Feb. 23, 1972 | 530.08 |
| | | Arlington Electronics, video supplies, Mar. 6, 1972 | 29.45 |
| | | Ampex Corp., video supplies, Mar. 2, 1972 | 49.40 |
| | | Capitol Radio Wholesalers, Inc., video supplies, Mar. 6, 1972 | 17.88 |
| | | Eastman Kodak Co., film supplies, Mar. 13, 1972 | 464.38 |
| May 4 | 8824 | House Recording Studio, reimbursement to petty cash fund, April 1972 | 61.51 |
| | | Office Supply Service, supplies and expenses, March 1972 | 282.81 |
| | | F. T. Watson Co., video supplies, Jan. 18, 1972 | 93.00 |
| | | Minnesota Mining & Manufacturing Co., video supplies, Mar. 13, 1972 | 135.00 |
| | | Audio-Optics, Inc., film supplies, Mar. 28, 1972 | 1,295.00 |
| | | Radio Electric Service Co., video supplies, Mar. 6, 1972 | 69.60 |
| 10 | 9005 | Film Center, film parts, Apr. 17, 1972 | 117.60 |
| | | Majority Room, office supplies and expenses, March 1972 | 15.00 |
| | | Brenner Photo Co., film supplies, Mar. 15, 1972 | 75.00 |
| | | Liberty Mirrors, film supplies, Mar. 13, 1972 | 37.47 |
| | | Audio Wholesalers, video supplies, Feb. 2, 1972 | 937.20 |
| | | Capitol Radio Wholesalers, Inc., video supplies, Feb. 25, 1972 | 133.43 |
| | 9006 | Capitol Radio Wholesalers, video supplies, Jan. 4 and Mar. 15, 1972 | 475.02 |
| | | Eastman Kodak Co., film supplies, Mar. 15, 1972 | 143.24 |
| | | Cramer/EW Washington, video supplies, Jan. 4, 1972 | 275.64 |
| | | Q-TV Corp., video supplies, Mar. 14, 1972 | 39.66 |
| | | Koster Film Facilities, Inc., outside processing, March 1972 | 324.77 |
| | | Daycon Products Co., film supplies, Jan. 25 and Mar. 21, 1972 | 188.25 |
| | 9029 | Ampex Corp., video parts, Aug. 2, 1971 and Feb. 11, 1972 | 1,500.00 |
| | | Audio Associates, video parts, Apr. 18, 1972 | 280.00 |
| | | Capitol Radio Wholesalers, Inc., video supplies, Mar. 6, 1972 | 98.66 |
| | | Cramer/EW Washington, video supplies, Mar. 21, 1972 | 107.34 |
| | | Scully Recording Instruments Co., video supplies, Nov. 30, 1971 | 5.95 |
| | | U.S. Recording Co., video supplies, Mar. 28, 1972 | 206.80 |
| 11 | 9047 | Allied Electronics Corp., video supplies, Feb. 10, 1972 | 43.75 |
| | | Broadcasting Book Div., office supplies and expenses, Apr. 14, 1972 | 8.95 |
| | | Capitol Radio Wholesalers, for services rendered, Feb. 15, 1972 | 2.81 |
| | | Drug, Inc., office supplies and expenses, Feb. 24, 1972 | 36.44 |
| | | Neumade Products Corp., video supplies, Apr. 17, 1972 | 462.00 |
| | | REA Express, office supplies and expenses, Apr. 10, 1972 | 30.29 |
| June 6 | 9589 | Ampex Corp., video supplies | 449.00 |
| | | Cramer/EW, video supplies | 57.15 |
| | | Magnacraft Electric Co., video supplies | 210.86 |
| | | Mincom Div., radio equipment | 595.00 |
| | | Rawdon Smith Associates, Inc., radio parts | 141.17 |
| | | Office Supply Service, office expenses and supplies | 144.60 |
| | 9590 | W. W. Grainger, Inc., film parts | 69.51 |
| | | Koster Film Facilities, Inc., outside processing | 175.19 |
| | | Morgan & Morgan, Inc., office supplies and expenses | 30.00 |
| | | R.E.A. Express, office supplies and expenses | 30.78 |
| | 9591 | Allied Electronics Corp., video supplies | 81.79 |
| | | Capitol Radio Wholesalers, Inc., video supplies | 246.84 |
| | | Eastman Kodak Co., film supplies | 1,064.96 |
| | | Film Center, film equipment rental | 119.95 |
| | | House Recording Studio, reimbursement to petty cash fund | 57.42 |
| | | Treck Photographic, Inc., film supplies | 180.02 |
| 14 | 10027 | RCA Commercial Electronics Systems, radio equipment | 1,530.73 |
| | | Gates Radio Co., radio equipment | 377.00 |
| | | Sidney's, film and video supplies | 47.85 |
| | | Cramer/EW, video parts | 250.38 |
| | | Arlington Electronics, radio parts | 63.60 |
| | | Capitol Radio Wholesalers, video parts | 796.44 |
| 15 | 10073 | Arlington Electronics, video supplies | 42.54 |
| | | Brenner Photo Co., film supplies | 42.32 |
| | | Cramer/EW, video supplies | 271.20 |
| | | Electrovoice Repair Dept., video equipment | 50.69 |
| | | Koster Film Facilities, Inc., outside processing | 71.17 |
| | | Treck Photographic, Inc., film supplies | 16.56 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE RECORDING STUDIO (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| June 15 | 10085 | Allied Electronics Corp., video parts | $44.31 |
| | | Audio Wholesalers, video supplies | 289.00 |
| | | Capitol Radio Wholesalers, Inc., video supplies | 20.97 |
| | | Eastman Kodak Co., film supplies | 80.93 |
| | | RCA/Communications Systems Div., video supplias | 49.40 |
| | | Office Supply Service, office supplies and expenses | 57.13 |
| | | Total disbursements | 28,576.55 |

### STATIONERY (REVOLVING FUND)

Commutation of allowance for stationery:

| | | Congressman | |
|---|---|---|---|
| 1972 | | | |
| Jan. 3 | 5075 | James R. Mann | $3,000.00 |
| | 5076 | Charles E. Chamberlain | 400.00 |
| | 5082 | Seymour Halpern | 1,700.00 |
| | 5083 | Bill Nichols | 3,000.00 |
| | 5085 | James C. Corman | 2,000.00 |
| | 5086 | Charles H. Wilson | 1,500.00 |
| 4 | 5087 | David E. Satterfield III | 732.95 |
| | 5088 | Joseph P. Addabbo | 181.09 |
| | 5089 | Del Clawson | 144.00 |
| | 5090 | Hamilton Fish, Jr | 250.00 |
| | 5091 | Craig Hosmer | 342.46 |
| | 5094 | Richard Fulton | 1,000.00 |
| | 5095 | John Young | 3,000.00 |
| | 5104 | Hugh L. Carey | 2,800.00 |
| 5 | 5117 | Dan Kuykendall | 1,500.00 |
| | 5118 | Robert H. Mollohan | 2,000.00 |
| | 5119 | John S. Monagan | 201.26 |
| | 5120 | Roy A. Taylor | 764.05 |
| 6 | 5156 | W. S. (Bill) Stuckey, Jr | 2,000.00 |
| | 5159 | Thomas M. Pelly | 1,012.22 |
| | 5160 | Harley O. Staggers | 532.01 |
| | 5161 | John H. Rousselot | 200.00 |
| 10 | 5188 | Sherman P. Lloyd | 2,000.00 |
| | 5190 | William R. Anderson | 2,000.00 |
| | 5191 | LaMar Baker | 1,500.00 |
| | 5192 | Jackson E. Betts | 1,019.99 |
| | 5193 | John Dowdy | 3,000.00 |
| | 5194 | Walter Flowers | 2,500.00 |
| | 5195 | Joseph M. Gaydos | 211.73 |
| | 5196 | Martha W. Griffiths | 3,000.00 |
| | 5197 | William D. Hathaway | 2,723.00 |
| | 5198 | Robert L. Leggett | 1,500.00 |
| | 5199 | Norman F. Lent | 144.00 |
| | 5200 | Lucien N. Nedzi | 1,500.00 |
| | 5201 | Melvin Price | 2,000.00 |
| | 5202 | Thomas M. Rees | 163.24 |
| | 5203 | John F. Seiberling | 1,000.00 |
| | 5204 | Louis Stokes | 2,000.00 |
| 11 | 5219 | Frank Thompson, Jr | 259.07 |
| | 5220 | Ray Roberts | 100.00 |
| | 5221 | Romano L. Mazzoli | 144.00 |
| | 5222 | John J. McFall | 144.00 |
| | 5223 | John M. Ashbrook | 2,000.00 |
| | 5226 | Seymour Halpern | 800.00 |
| | 5236 | Robert G. Stephens, Jr | 2,000.00 |
| | 5238 | John Melcher | 200.00 |
| 12 | 5246 | Parren J. Mitchell | 538.00 |
| | 5254 | W. S. (Bill) Stuckey, Jr | 500.00 |
| 17 | 5306 | Bill Alexander | 1,500.00 |
| | 5307 | John B. Anderson | 2,500.00 |
| | 5308 | Richard Bolling | 2,800.00 |
| | 5309 | Lawrence Coughlin | 532.38 |
| | 5310 | Glenn R. Davis | 228.00 |
| | 5311 | Michael Harrington | 1,500.00 |
| | 5312 | Jack H. McDonald | 2,150.00 |
| | 5313 | John E. Moss | 144.00 |
| | 5314 | Fred B. Rooney | 1,700.00 |
| | 5334 | Thomas G. Abernethy | 3,000.00 |
| | 5335 | Bob Eckhardt | 2,000.00 |
| | 5336 | William D. Ford | 2,500.00 |
| | 5337 | Sam Gibbons | 3,000.00 |
| | 5338 | Do | 500.00 |
| | 5339 | Gilbert Gude | 1,983.95 |
| | 5340 | Orval Hansen | 500.00 |
| | 5341 | James J. Howard | 50.00 |
| | 5343 | John Young | 500.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | **Commutation of allowance for stationery—Continued** | |
| | | **Congressman** | |
| **1972** | | | |
| Jan. 18 | 5351 | Carleton J. King | $2,500.00 |
| | 5352 | Speedy O. Long | 3,300.00 |
| | 5353 | Mike McCormack | 300.00 |
| | 5354 | James D. (Mike) McKevitt | 200.00 |
| | 5355 | Romano L. Mazzoli | 150.79 |
| | 5356 | Edward J. Patten | 144.00 |
| | 5357 | Frank A. Stubblefield | 1,000.00 |
| | 5358 | Bob Wilson | 2,000.00 |
| | 5365 | Parren J. Mitchell | 1,550.00 |
| 19 | 5374 | Wilmer (Vinegar Bend) Mizell | 1,000.00 |
| | 5379 | Mendel J. Davis | 500.00 |
| 20 | 5392 | Wm. Jennings Bryan Dorn | 3,000.00 |
| | 5393 | Edwin W. Edwards | 1,500.00 |
| | 5394 | Bill Frenzel | 244.00 |
| | 5395 | Don Fuqua | 3,000.00 |
| | 5396 | Joseph M. Gaydos | 180.77 |
| | 5397 | Tom S. Gettys | 2,000.00 |
| | 5398 | Kenneth J. Gray | 1,000.00 |
| | 5399 | Peter N. Kyros | 565.00 |
| | 5400 | Patsy T. Mink | 2,000.00 |
| | 5401 | Paul S. Sarbanes | 1,000.00 |
| | 5402 | Charles E. Wiggins | 1,228.98 |
| | 5406 | Julia Butler Hansen | 500.00 |
| 21 | 5432 | Wm. S. Broomfield | 950.00 |
| | 5433 | Bill Chappell, Jr | 300.00 |
| | 5434 | Florence P. Dwyer | 100.00 |
| | 5435 | Robert N. Giaimo | 2,000.00 |
| | 5436 | Martha W. Griffiths | 500.00 |
| | 5437 | James M. Hanley | 529.58 |
| | 5438 | Richard H. Ichord | 3,000.00 |
| | 5439 | John J. McFall | 430.00 |
| | 5440 | Alexander Pirnie | 363.76 |
| | 5441 | W. R. Poage | 627.17 |
| | 5442 | J. Kenneth Robinson | 500.00 |
| | 5443 | George E. Shipley | 2,800.00 |
| | 5444 | James W. Symington | 300.00 |
| | 5445 | William C. Wampler | 2,500.00 |
| | 5446 | Jamie L. Whitten | 3,000.00 |
| | 5447 | Gus Yatron | 1,000.00 |
| 25 | 5550 | David N. Henderson | 650.00 |
| 26 | 5560 | Thomas G. Abernethy | 500.00 |
| | 5561 | Wayne N. Aspinall | 3,000.00 |
| | 5562 | Hale Boggs | 2,500.00 |
| | 5563 | Joel T. Broyhill | 2,937.47 |
| | 5564 | Donald D. Clancy | 2,500.00 |
| | 5565 | William L. Hungate | 2,500.00 |
| | 5566 | Richard W. Mallary | 1,000.00 |
| | 5567 | Robert H. Michel | 1,500.00 |
| | 5568 | David Pryor | 232.48 |
| | 5569 | Joe D. Waggonner, Jr | 1,000.00 |
| | 5601 | James A. Burke | 2,742.92 |
| | 5603 | John E. Moss | 55.00 |
| | 5604 | Do | 150.00 |
| 27 | 5639 | W. C. (Dan) Daniel | 1,800.00 |
| | 5640 | Joseph M. Gaydos | 100.00 |
| | 5641 | Henry Helstoski | 1,000.00 |
| | 5642 | Clarence D. Long | 3,500.00 |
| | 5643 | Charles A. Mosher | 1,000.00 |
| | 5644 | James V. Stanton | 1,000.00 |
| | 5669 | Donald W. Riegle, Jr | 850.00 |
| 28 | 5718 | Richard H. Fulton | 1,000.00 |
| | 5720 | Benjamin S. Rosenthal | 131.11 |
| | 5721 | Charles A. Vanik | 2,000.00 |
| 31 | 5740 | Lionel Van Deerlin | 700.00 |
| Feb. 1 | 5922 | Robert B. (Bob) Mathias | 1,194.70 |
| | 5923 | Carl D. Perkins | 78.00 |
| 2 | 5936 | Charles W. Sandman, Jr | 1,000.00 |
| | 5939 | Glenn M. Anderson | 100.00 |
| | 5940 | James Harvey | 500.00 |
| | 5941 | Delbert L. Latta | 1,326.64 |
| | 5942 | Chalmers P. Wylie | 484.50 |
| | 5943 | Do | 53.45 |
| | 5944 | David N. Henderson | 100.00 |
| | 5945 | Thomas N. Downing | 400.00 |
| | 5948 | Robert N. C. Nix | 500.00 |
| 7 | 6013 | Phil M. Landrum | 2,439.52 |
| | 6014 | Marvin L. Esch | 144.00 |
| | 6015 | Bill Frenzel | 50.00 |
| 8 | 6110 | Parren J. Mitchell | 500.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Commutation of allowance for stationery—Continued | |
| | | Congressman | |
| 1972 | | | |
| Feb. 9 | 6124 | Charles C. Diggs, Jr | $1,000.00 |
| | 6125 | Louis Frey, Jr | 2,000.00 |
| | 6126 | James A. Haley | 200.00 |
| | 6127 | Romano L. Mazzoli | 94.09 |
| | 6128 | Abner J. Mikva | 700.00 |
| | 6129 | George P. Miller | 500.00 |
| | 6130 | John G. Schmitz | 275.00 |
| | 6131 | B. F. Sisk | 1,500.00 |
| 10 | 6178 | James J. Howard | 85.00 |
| | 6179 | John Melcher | 200.00 |
| | 6180 | Thomas M. Rees | 187.29 |
| 11 | 6258 | Estate of George Andrews | 915.04 |
| | 6259 | Omar Burleson | 2,650.00 |
| | 6260 | Jack Edwards | 498.35 |
| | 6261 | Romano L. Mazzoli | 75.66 |
| | 6262 | David Pryor | 227.12 |
| | 6263 | Garner E. Shriver | 1,283.46 |
| | 6264 | Robert O. Tiernan | 2,000.00 |
| 15 | 6327 | Jim Wright | 950.00 |
| | 6331 | Jack Brinkley | 350.00 |
| | 6332 | William (Bill) Clay | 2,500.00 |
| | 6333 | H. Allen Smith | 643.25 |
| | 6334 | Richard C. White | 107.00 |
| 18 | 6455 | Les Aspin | 260.72 |
| | 6456 | Do | 631.97 |
| | 6457 | Ben B. Blackburn | 500.00 |
| | 6458 | Durward G. Hall | 1,000.00 |
| 23 | 6487 | Richard H. Ichord | 1,000.00 |
| 28 | 6619 | Bill Alexander | 700.00 |
| | 6620 | Frank M. Clark | 801.05 |
| | 6621 | Edith Green | 670.87 |
| | 6622 | John Melcher | 200.00 |
| Mar. 1 | 6763 | Bob Bergland | 290.90 |
| | 6764 | Do | 200.00 |
| 2 | 6813 | Donald W. Riegle, Jr | 500.00 |
| | 6816 | Carl D. Perkins | 54.00 |
| | 6817 | Howard W. Robison | 500.00 |
| | 6818 | Leonor K. Sullivan | 1,930.16 |
| | 6819 | Roger H. Zion | 260.00 |
| 3 | 6946 | Romano L. Mazzoli | 204.77 |
| | 6947 | David R. Obey | 122.00 |
| | 6948 | Otis G. Pike | 1,102.00 |
| 7 | 6983 | Elford A. Cederberg | 1,000.00 |
| 8 | 6984 | Dominick V. Daniels | 1,000.00 |
| | 6985 | Joseph M. McDade | 144.00 |
| | 6986 | Wm. J. Randall | 100.00 |
| | 6987 | John M. Slack | 599.38 |
| | 7030 | Les Aspin | 169.37 |
| | 7031 | William J. Green | 1,381.00 |
| 13 | 7131 | G. V. (Sonny) Montgomery | 1,000.00 |
| | 7132 | Frank Thompson, Jr | 286.45 |
| 14 | 7157 | Charles C. Diggs, Jr | 680.00 |
| | 7158 | G. Elliott Hagan | 2,000.00 |
| | 7159 | John Melcher | 200.00 |
| | 7160 | Lucien N. Nedzi | 500.00 |
| | 7161 | Alvin E. O'Konski | 2,500.00 |
| | 7162 | Henry S. Reuss | 866.79 |
| | 7163 | John H. Terry | 515.50 |
| | 7187 | Robert H. Steele | 250.00 |
| 16 | 7198 | Tim Lee Carter | 100.00 |
| | 7199 | Fernand J. St Germain | 1,000.00 |
| 20 | 7267 | Bill Frenzel | 100.00 |
| | 7268 | Henry S. Reuss | 100.00 |
| | 7269 | Benjamin S. Rosenthal | 107.00 |
| 23 | 7357 | Otto E. Passman | 685.00 |
| | 7366 | Jack Edwards | 500.00 |
| | 7367 | James Harvey | 500.00 |
| | 7376 | James A. Byrne | 3,000.00 |
| | 7377 | Romano L. Mazzoli | 74.80 |
| | 7378 | Henry S. Reuss | 56.70 |
| 28 | 7475 | John A. Blatnik | 150.00 |
| | 7476 | Jack Brinkley | 350.00 |
| | 7503 | Thomas L. Ashley | 2,000.00 |
| 30 | 7584 | Walter E. Powell | 500.00 |
| | 7585 | Otis G. Pike | 559.57 |
| | 7586 | Edward J. Patten | 233.57 |
| 31 | 7652 | Les Aspin | 1,050.00 |
| Apr. 4 | 7787 | Robert N. Giaimo | 500.00 |
| 10 | 7986 | James J. Delaney | 800.00 |
| | 7992 | Otto E. Passman | 875.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Cummutation of allowance for stationery—Continued | |
| | | Congressman | |
| 1972 | | | |
| Apr. 11 | 8000 | Edward G. Biester, Jr. | $250.00 |
| | 8006 | John Jarman | 1,239.13 |
| 12 | 8007 | Charles E. Wiggins | 144.00 |
| | 8032 | William A. Barrett | 283.00 |
| | 8033 | James F. Hastings | 1,800.00 |
| | 8034 | Carl D. Perkins | 104.50 |
| | 8042 | Frank T. Bow | 3,000.00 |
| 14 | 8169 | Bill Chappell, Jr. | 65.00 |
| | 8170 | Abner J. Mikva | 700.00 |
| 17 | 8222 | James A. Haley | 200.00 |
| | 8223 | Joseph M. McDade | 126.25 |
| | 8230 | David N. Henderson | 1,000.00 |
| | 8231 | Charles S. Gubser | 1,500.00 |
| 18 | 8240 | David N. Henderson | 500.00 |
| 21 | 8317 | Donald G. Brotzman | 1,400.00 |
| | 8327 | William J. Green | 147.93 |
| 25 | 8343 | Cornelius E. Gallagher | 649.00 |
| | 8344 | Margaret M. Heckler | 174.00 |
| | 8345 | William H. Natcher | 1,000.00 |
| | 8346 | David Pryor | 500.00 |
| 26 | 8366 | F. Bradford Morse | 1,500.00 |
| 27 | 8492 | John Brademas | 1,000.00 |
| | 8493 | Edith Green | 742.55 |
| May 1 | 8721 | Edward G. Biester, Jr. | 300.00 |
| | 8722 | Wm. J. Randall | 200.00 |
| 4 | 8815 | John E. Moss | 250.00 |
| 9 | 8951 | Samuel L. Devine | 2,000.00 |
| | 8952 | George P. Miller | 500.00 |
| 10 | 9007 | Edith Green | 391.20 |
| | 9008 | Charles H. Griffin | 2,000.00 |
| | 9009 | James Harvey | 500.00 |
| | 9010 | James J. Howard | 298.00 |
| | 9035 | John Melcher | 300.00 |
| 12 | 9068 | Fred Schwengel | 150.00 |
| | 9107 | John F. Seiberling | 1,500.00 |
| | 9108 | Julia Butler Hansen | 250.00 |
| 15 | 9109 | F. Bradford Morse | 14.14 |
| | 9110 | H. Allen Smith | 354.07 |
| | 9111 | Frank Thompson, Jr. | 97.25 |
| 17 | 9164 | Joseph M. Gaydos | 1,200.00 |
| 19 | 9212 | Charles H. Wilson | 500.00 |
| | 9251 | Mendel J. Davis | 500.00 |
| 23 | 9287 | Howard W. Robison | 500.00 |
| | 9288 | James A. Haley | 200.00 |
| 25 | 9376 | Bill Chappell, Jr. | 92.00 |
| | 9377 | Edwin W. Edwards | 838.20 |
| | 9378 | Mike McCormack | 500.00 |
| June 6 | 9592 | Edward G. Biester, Jr. | 80.00 |
| | 9595 | Richard W. Mallary | 200.00 |
| 7 | 9768 | Thomas N. Downing | 500.00 |
| 8 | 9862 | David E. Satterfield, III | 1,200.00 |
| | 9879 | Paul S. Sarbanes | 600.00 |
| 12 | 9920 | Lionel Van Deerlin | 600.00 |
| | 9931 | Lloyd Meeds | 3,000.00 |
| 13 | 9932 | John J. Rhodes | 1,500.00 |
| 20 | 10110 | Bill Chappell, Jr. | 100.00 |
| | 10111 | Peter W. Rodino, Jr. | 1,000.00 |
| 22 | 10170 | W. S. (Bill) Stuckey, Jr. | 500.00 |
| | 10171 | G. William Whitehurst | 200.00 |
| | 10175 | John Kyl | 2,500.00 |
| 26 | 10281 | Joseph E. Karth | 714.98 |
| | 10282 | Mike McCormack | 200.00 |
| | 10283 | Joseph P. Vigorito | 1,800.00 |
| 27 | 10332 | William M. Colmer | 500.00 |
| | 10334 | Del Clawson | 50.00 |
| | 10337 | Robert W. Kastenmeier | 1,200.00 |
| 28 | 10348 | Bill Chappell, Jr. | 107.00 |
| | 10349 | Florence P. Dwyer | 50.00 |
| | 10350 | Abner J. Mikva | 400.00 |
| | 10351 | F. Bradford Morse | 77.00 |
| | 10387 | James A. Byrne | 3,000.00 |
| | 10388 | John Melcher | 200.00 |
| | 10389 | Ed Edmondson | 850.00 |
| 29 | 10393 | Edward J. Patten | 715.00 |
| | 10416 | Emanuel Celler | 1,500.00 |
| | 10438 | James J. Delaney | 700.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House officers): | |
| 1972 | | | |
| Jan. 7 | 5174 | Carters Ink Co., glue and stamp reds | $119.36 |
| | | Holson Co., refills | 52.92 |
| | | Leather Specialty Co., attaché cases | 940.31 |
| | | Philadelphia Manufacturing Co., bookends | 846.45 |
| | | St. Thomas, Inc., leather goods | 1,750.77 |
| | | Wilton Brass Co., plates | 380.16 |
| | 5175 | Airway Industries, Inc., travel kits | 174.64 |
| | | A. T. Cross Co., pencils | 2,587.20 |
| | | Joseph Dixon Crucible Co., pencils | 52.68 |
| | | FM Enterprises, lighters | 1,141.31 |
| | | Sobel Bros., clocks | 339.61 |
| | | Stebco Products Corp., leather goods | 762.30 |
| | 5181 | Bethesda Engravers, sheets and envelopes | 682.62 |
| | | Carter's Ink Co., ribbons | 259.89 |
| | | A. T. Cross Co., pen set | 49.00 |
| | | New England Art Publishers, Christmas cards | 13.23 |
| | | White Newbury Guild, Christmas cards | 5.00 |
| | 5182 | J. Earl Bassett Paper Co., Christmas cards | 29.40 |
| | | Business Equipment Center, recording supplies | 60.06 |
| | | Eagle Pencil Co., pencils | 21.38 |
| | | Eaton Paper Co., stationery | 64.68 |
| | | Hormel Corp., thermos jug set | 30.70 |
| | | Sobel Bros., barometer | 65.37 |
| 10 | 5189 | Congressional Quarterly Service, subscriptions | 214.00 |
| | | Elliott Business Machines, stencils | 9.74 |
| | | International Autopen Co., matrixes | 180.00 |
| | | Minority Room, miscellaneous printing services | 4,159.39 |
| | | Prince Gardner, leather goods | 4,627.00 |
| | | Majority Room, miscellaneous printing services | 3,684.89 |
| 12 | 5252 | Amity Rubber Stamp Co | 30.20 |
| | | A. B. Dick Co., machine supplies | 1,087.03 |
| | | Fostoria Glass Co., glassware | 1,715.95 |
| | | M. S. Ginn & Co., office supplies | 272.25 |
| | | IBM Corp., machine supplies | 505.37 |
| | | Chas. Stott & Co., office supplies | 1,407.72 |
| 14 | 5265 | L. G. Balfour Co., mag. 1 cigarette box | 25.85 |
| | | L. M. Collins & Associates, key chains and coasters | 1,807.74 |
| | | Dictaphone Corp., indicator rolls | 92.71 |
| | | Government Printing Office, overprint | 4.75 |
| | | Moore Business Forms, lister paper | 947.55 |
| | | Mickelson's, framing | 13.75 |
| | 5266 | Hallmark Cards, Christmas wrap and cards | 10,386.28 |
| | | Murray & Heister, Inc., statement forms | 158.88 |
| | | Olivetti Corp., typewriter | 58.02 |
| | | Smith-Corona Marchant, typewriter | 129.63 |
| | | Stanford Paper Co., mimeo | 5,041.12 |
| | | U.S. Capitol Historical Society, Christmas cards and profiles | 1,044.46 |
| | 5267 | L. M. Collins & Associates, cocktail tables and letter openers | 1,175.96 |
| | | Holson Co., albums | 925.12 |
| | | Scriptomatic, Inc., fluid and cards | 1,254.00 |
| | | Smith-Corona Marchant, typewriter | 133.00 |
| | | Teagle & Little, Inc., great seals | 75.00 |
| | | Whitings Stationery Co | 3,814.16 |
| | 5268 | Blaisdell/All-Rite Pen Co., marking pens | 1,694.88 |
| | | L. M. Collins & Associates, coasters | 950.00 |
| | | Eaton Paper Co., stationery | 11.76 |
| | | Hallmark Cards, Christmas cards | 186.98 |
| | | Hormel Corp., thermos liners | 18.13 |
| | | Sobel Bros., stop watch | 38.22 |
| 17 | 5332 | Business Services Corp., office supplies | 1,909.78 |
| | | International Autopen Co., matrix | 60.00 |
| | | Memorex Corp., shippers | 125.00 |
| | | G. & C. Merriam Co., dictionaries | 955.44 |
| | | Minnesota Mining & Manufacturing Co., machine supplies | 1,967.96 |
| | | Joe B. Williams, New York atlas | 2.00 |
| | 5333 | American Match Co., book matches | 200.00 |
| | | Artcraft Wholesale Jewelry, plaques | 238.35 |
| | | Elliott Industries, Inc., moistener | 32.77 |
| | | IBM Corp., machine supplies | 3,556.26 |
| | | Dan Kain Trophies, cup and plaques | 22.36 |
| | | George F. Muth Co., Inc., office supplies | 185.49 |
| | 5344 | Amity Rubber Stamp Co | 33.00 |
| | | A. B. Dick Co., machine supplies | 999.20 |
| | | IBM Corp., machine supplies | 3,352.61 |
| | | Minority Room, miscellaneous printing services | 2,472.60 |
| | | Majority Room, miscellaneous printing services | 5,601.00 |
| | | Chas. G. Stott & Co., Inc., office supplies | 81.70 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House | |
| 1972 | | officers)—Continued | |
| Jan. 20 | 5385 | Gestetner Corp., duplisorbs | $318.50 |
| | | Holson Co., albums | 147.00 |
| | | International Xerographics, toner | 285.12 |
| | | Smith-Corona Marchant, typewriters | 3,785.27 |
| | | Sobel Bros., clocks | 11.76 |
| | | Wilton Brass Co., pewter mugs and plates | 1,132.56 |
| | 5387 | Bethesda Engravers, sheets and envelopes | 473.39 |
| | | Dettra Flag Co | 67.64 |
| | | Hallmark Cards, pens and sets | 1,029.00 |
| | | Olivetti Underwood Corp., adding machines | 732.26 |
| | | U.S. Capitol Historical Society, calendars | 288.50 |
| | | Wilcox, Walter, Furlong Paper Co., bond paper | 273.24 |
| 22 | 5532 | American Photocopy Equipment Co., fluid | 13.12 |
| | | Dettra Flag Co | 26.80 |
| | | District News Co., Inc., almanacs | 320.00 |
| | | Eagle Pencil Co., colored pencils | 59.27 |
| | | Paper Supply Co., mimeo | 1,814.27 |
| | | Xerox Corp., machine supplies | 53.03 |
| | 5538 | Bell & Howell, ditto paper | 149.80 |
| | | Columbia Ribbon & Carbon Manufacturing Co., carbon paper | 37.78 |
| | | Fostoria Glass Co., glassware | 1,940.09 |
| | | Minnesota Mining & Manufacturing Co., machine supplies | 214.25 |
| | | Royfax Royal Typewriter Co. Div., Royfax paper | 928.82 |
| | | Smith-Corona Marchant, typewriter | 213.20 |
| 24 | 5539 | Business Services Corp., office supplies | 1,221.30 |
| | | L. M. Collins & Associates, buttoneers and keychains | 324.00 |
| | | Columbia Ribbon & Carbon Co., ribbons | 10.15 |
| | | A. B. Dick Co., machine supplies | 1,449.64 |
| | | M. S. Ginn & Co., office supplies | 418.97 |
| | | Remington Rand Co., file folders | 22.50 |
| 7 | 5714 | Addressograph Multigraph Corp., machine supplies | 236.53 |
| | | Congressional Quarterly Service, subscriptions | 750.00 |
| | | Hay Rubber Stamp Co | 4.00 |
| | | Lamb Seal & Stencil Co., name plates | 88.00 |
| | | Sommers Camera Exchange, Inc., camera and tape recorder | 246.45 |
| | | Frankie Welch, congressional napkins | 89.00 |
| | 5715 | Allied Carbon & Ribbon Manufacturing Co., ribbons | 221.40 |
| | | Collier-Macmillan Dist. Ctr., request | 50.70 |
| | | A. H. Dondero, Inc., seal trays | 142.10 |
| | | Fostoria Glass Co, glassware | 793.95 |
| | | M. S. Ginn & Co., office supplies | 329.00 |
| | | International Autopen Co., request | 120.00 |
| 31 | 5799 | Bethesda Engravers, sheets and envelopes | 445.46 |
| | | Buckeye Ribbon & Carbon Co., ribbons | 26.25 |
| | | ITEL Corp., file folders | 17.00 |
| | | New England Art Publishers, Christmas cards | 44.57 |
| | | Royfax Royal Typewriter Co., paper and toner | 48.30 |
| | | Xerox Corp., machine supplies | 100.16 |
| | 5800 | Annin & Co., flags | 2.69 |
| | | Carters Ink Co., ribbons | 441.00 |
| | | Dettra Flag Co | 26.21 |
| | | Joseph Dixon Crucible Co., pencils | 1,156.08 |
| | | Hallmark Cards, books | 72.03 |
| | | Whiting Stationery, Steuart Hall stationery | 121.01 |
| | 5802 | Amity Rubber Stamp Co | 53.65 |
| | | A. H. Dondero, Inc., seals | 147.55 |
| | | Fahrney's Pen Hospital, pens and refills | 11.52 |
| | | Federal Supply Co., request | 32.58 |
| | | Prudential Advertising Specialties, request | 226.98 |
| | | Woodhouse Stationery Co., Inc., ledger sheets | 5.55 |
| Feb. 2 | 5938 | Bell & Howell Ditto, Inc., master sets | 87.00 |
| | | Brewood Engravers, Christmas cards | 280.05 |
| | | Congressional Quarterly Service, request | 288.00 |
| | | Minority Room, miscellaneous printing services | 2,922.22 |
| | | Mickelson's, Inc., framing | 59.94 |
| | | Majority Room, miscellaneous printing services | 6,130.51 |
| 3 | 5950 | Capital City Postcards, calendar cards | 405.00 |
| | | Congressional Quarterly Service, request | 144.00 |
| | | Hampton Greeting Card Co., Christmas cards | 976.13 |
| | | Hay Rubber Stamp Co | 3.00 |
| | | National Journal, request | 100.00 |
| | | E. H. Walker Supply Co., request | 40.30 |
| | 5960 | General Services Administration: | |
| | | Kansas City, Mo | 529.90 |
| | | New York, N.Y | 19.33 |
| | | San Francisco, Calif | 6.30 |
| | | Fort Worth, Tex | 3.07 |
| | | Washington, D.C | 5,847.08 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued | |
| 1972 | | | |
| Feb. 3 | 5962 | Baer-Slade Corp., polish and glass cleaner | $63.60 |
| | | Congressional Quarterly Services, subscription | 432.00 |
| | | Julius K. Dreifus, cloth baskets | 122.00 |
| | | Magnavox Systems, Inc., request | 10.80 |
| | | Mid Atlantic Industries, Inc., request | 88.15 |
| | | Minnesota Envelopes Co | 199.05 |
| 4 | 5966 | American Artists Group, Inc., Christmas cards | 18.82 |
| | | Carter Ink Co., ribbons | 311.64 |
| | | Dettra Flag Co | 415.06 |
| | | Joseph Dixon Crucible Co., pencils | 334.37 |
| | | Sobel Bros., clocks | 110.84 |
| | | Xerox Corp., machine supplies | 175.16 |
| | 5971 | R. P. Clarke Co., file labels | 64.72 |
| | | L. M. Collins & Associates, coasters, money clips and keychains | 965.85 |
| | | ITEL Corp., splicing tapes | 210.00 |
| | | Lamb Seal & Stencil Co., name plates | 80.00 |
| | | Chas. G. Stott & Co., Inc., office supplies | 309.25 |
| | | Tab Products Co., binders | 43.34 |
| | 5973 | R. P. Clarke Co., file labels | 212.50 |
| | | L. M. Collins & Associates, pen sets and seals | 739.65 |
| | | A. B. Dick Co., machine supplies | 1,052.25 |
| | | Fostoria Glass Co., glassware | 436.91 |
| | | M. S. Ginn & Co., office supplies | 365.90 |
| | | Graphic Sciences, Inc., copy paper | 63.05 |
| | 5974 | Amity Rubber Stamp Co | 36.55 |
| | | Artcraft Wholesale Jewelry, cuff links and tie bar sets | 50.00 |
| | | Fostoria Glass Co., glassware | 2,033.45 |
| | | International Autopen Co., matrix | 60.00 |
| | | Minnesota Mining and Manufacturing Co., film | 117.72 |
| | | Tab Products Co., tape racks | 52.64 |
| | 5975 | Addressograph Multigraph, machine supplies | 162.04 |
| | | Congressional Quarterly, Inc., request | 15.00 |
| | | A. B. Dick Co., machine supplies | 59.85 |
| | | Fahrney Pen Shop, pens and refills | 51.98 |
| | | IBM Corp., machine supplies | 399.75 |
| | | Singer-Friden Div., tape boxes | 76.20 |
| | 5976 | Business Services Corp., office supplies | 929.06 |
| | | Dictaphone Corp., chin band | 4.61 |
| | | Elliott Business Machines, ink | 91.20 |
| | | M. S. Ginn & Co., office supplies | 459.75 |
| | | National Journal, subscriptions | 300.00 |
| | | Mickelson's Co., supplies | 28.70 |
| | 5982 | Amity Rubber Stamp Co | 31.25 |
| | | Brentano's Book Stores, Inc., books | 15.45 |
| | | A. B. Dick Co., machine supplies | 260.15 |
| | | Lamb Seal & Stencil Co., name plates | 90.00 |
| | | Chas. G. Stott & Co., office supplies | 340.87 |
| | | Frankie Welch, scarf | 9.00 |
| | 5983 | A. H. Dondero, Inc., State seals | 67.25 |
| | | Eastman Kodak Co., developers | 163.32 |
| | | Government Printing Office, bond paper and envelopes | 636.50 |
| | | IBM Corp., machine supplies | 9,235.51 |
| | | Parker Pen Co., pens | 1,843.07 |
| | | Shaw Walker Co., file folders | 37.80 |
| | 5984 | Federal Supply Co., request | 5.98 |
| | | International Autopen Co., matrix | 120.00 |
| | | National Journal, request | 300.00 |
| | | Remington Rand Co., folders | 22.50 |
| | | Sommers Camera Exchange, request | 12.46 |
| | | Union Envelope Co | 3,251.19 |
| | 5985 | Amity Rubber Stamp Co | 39.15 |
| | | Eastman Kodak Co., mailers | 220.90 |
| | | Elliott Business Machines, stencils | 4,042.00 |
| | | ITEL Corp., Dura tapes | 627.00 |
| | | Lamb Seal & Stencil Co., name plates | 59.50 |
| | | Parker Pen Co | 791.10 |
| 8 | 6107 | Artcraft Wholesale Jewelry, charms | 107.50 |
| | | Business Services Corp., office supplies | 590.18 |
| | | Stenotype Institute of Washington, Inc., ribbons | 30.00 |
| | | Minority Room, miscellaneous printing services | 3,697.94 |
| | | Minnesota Mining & Manufacturing Co., machine supplies | 758.78 |
| | | Majority Room, miscellaneous printing services | 8,309.12 |
| | 6108 | L. M. Collins & Associates, key chains and coasters | 1,943.00 |
| | | Eastman Kodak Co., film and mailers | 4,615.70 |
| | | Fahrney's Pen Shop, pencils and refills | 4.98 |
| | | Gestetner Corp., paper | 6.00 |
| | | G. & C. Merriam Co., dictionaries | 166.50 |
| | | Chas. G. Stott & Co., office supplies | 557.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued | |
| 1972 | | | |
| Feb. 8 | 6109 | Congressional Quarterly Service, subscriptions | $144.00 |
| | | A. B. Dick Co., machine supplies | 271.38 |
| | | IBM Corp., machine supplies | 3,950.28 |
| | | Kleen Strike Manufacturing Co., Inc., ribbons | 100.80 |
| | | Magnavox Systems, Inc., copy paper and carriers | 49.30 |
| | | Mickelson's, Inc., lamps | 34.20 |
| | 6112 | Eaton Paper Co., stationery | 243.43 |
| | | Hollinger Corp., pamphlet files | 10.45 |
| | | Hormel Corp., jug set | 30.70 |
| | | Leather Specialty Co., attaché cases | 696.78 |
| | | Paper Supply Co., blotters | 154.45 |
| | | Zippo Manufacture Co., lighters | 670.32 |
| | 6113 | Bethesda Engravers, sheets and envelopes | 449.75 |
| | | Dettra Flag Co | 54.81 |
| | | A. H. Dondero, plaques and trays | 237.25 |
| | | Royfax Royal Typewriter Co., paper and toner | 140.14 |
| | | Wilcox, Walter, Furlong Paper Co., renovation mimeo | 46.41 |
| | | Joe B. Williams, U.S. atlas | 48.00 |
| 10 | 6200 | Annin & Co., flags | 2.82 |
| | | Bethesda Engravers, sheets and envelopes | 121.76 |
| | | Business Equipment Center, recording supplies | 2.47 |
| | | Dettra Flag Co | 52.92 |
| | | Sobel Bros., stop watch | 12.74 |
| | | Xerox Corp., supplies and rentals | 4,994.99 |
| | 6201 | American Photocopy Equipment Co., slat paper | 64.45 |
| | | Blaisdell/All-Rite Pen Co., pens | 635.58 |
| | | Boorum & Pease Co., ring binders | 54.68 |
| | | Eagle Pencil Co., pencil sharpeners | 211.12 |
| | | Holson Co., scrapbooks | 196.00 |
| | | Smith-Corona Marchant, typewriters | 1,455.87 |
| | 6202 | Amity Rubber Stamp Co | 53.55 |
| | | Congressional Quarterly Service, subscriptions | 144.00 |
| | | M. S. Ginn & Co., office supplies | 491.70 |
| | | Minnesota Mining & Manufacturing Co., machine supplies | 4,796.41 |
| | | National Journal, subscriptions | 300.00 |
| | | Word Processing Products, Inc., noise shield | 66.00 |
| 11 | 6275 | Bethesda Engravers, sheets and envelopes | 404.97 |
| | | Boorum & Pease Co., binders | 518.62 |
| | | Dettra Flag Co | 188.23 |
| | | Gestetner Corp., machine supplies | 213.91 |
| | | Wilcox, Walter, Furlong Paper Co., recycled bond | 35.64 |
| | | Government Printing Office, index stock | 266.03 |
| 16 | 6336 | Artcraft Wholesale Jewelry, plaques | 110.97 |
| | | Brentano's Book Stores, Inc., books | 31.85 |
| | | A. H. Dondero, silver trays | 209.80 |
| | | Fostoria Glass Co., glassware | 869.88 |
| | | IBM Corp., machine supplies | 1,362.50 |
| | | Whitaker Brothers Business Machines, ribbons | 11.40 |
| | 6337 | R. P. Clarke Co., address labels | 294.40 |
| | | Federal Supply Co., prestype paper | 40.04 |
| | | Magnavox Systems, Inc., copy supplies | 26.74 |
| | | Mickelson's, Inc., framing | 53.00 |
| | | Royfax, Royal Typewriter Co., machine paper | 5,120.38 |
| | | Standard Duplicating Machines Agency, developer sheets | 300.98 |
| 17 | 6413 | Business Services Corp., office supplies | 2,556.23 |
| | | Walter G. Gies Co., type cleaner | 86.40 |
| | | M. S. Ginn & Co., office supplies | 501.80 |
| | | IBM Corp., ribbons | 78.37 |
| | | Prince Gardner, leather goods | 4,000.50 |
| | | Chas. G. Stott & Co., office supplies | 1,128.18 |
| | 6415 | Annin & Co., flags | 8.38 |
| | | Carter's Ink Co., ribbons | 275.18 |
| | | Eaton Paper Co., stationery | 465.70 |
| | | Hallmark Cards | 103.44 |
| | | Leather Specialty Co., leather goods | 591.43 |
| | | Frank Parsons Paper Co., envelopes | 240.69 |
| | 6417 | Amity Rubber Stamp Co | 51.15 |
| | | Artcraft Wholesale Jewelry | 1,982.40 |
| | | A. B. Dick Co., machine supplies | 1,545.96 |
| | | Lamb Seal & Stencil Co., nameplates | 85.80 |
| | | National Journal, subscriptions | 100.00 |
| | | Frankie Welch, napkins and scarf | 20.50 |
| 23 | 6480 | A. T. Cross, pens | 735.00 |
| | | Hormel Corp., thermos set | 9.73 |
| | | Joseph Hulse, Inc., request | 30.68 |
| | | St. Thomas, Inc., leather goods | 3,077.93 |
| | | E. H. Walker Supply Co., request | 67.86 |
| | | Word Processing Products, Inc., paper tape | 88.20 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued | |
| 1972 | | | |
| Feb. 23 | 6489 | American Photocopy Equipment Co., stat paper | $95.69 |
| | | Barton, Duer & Koch Paper Co., envelopes | 542.92 |
| | | Bethesda Engravers, sheets and envelopes | 731.03 |
| | | Dettra Flag Co., Inc | 63.89 |
| | | Sobel Bros., clocks | 2,258.92 |
| | | Xerox Corp., machine supplies | 572.59 |
| 24 | 6537 | Formcrafters, letterheads | 415.00 |
| | | M. S. Ginn & Co., office supplies | 788.53 |
| | | IBM Corp., machine supplies | 278.39 |
| | | Junior League Christmas Book Project, books | 175.00 |
| | | Polaroid Corp., film | 1,875.00 |
| | | U.S. Envelope Co | 3,060.00 |
| | 6538 | L. M. Collins & Associates, coaster sets | 468.00 |
| | | Fostoria Glass Co., glassware | 4,707.50 |
| | | Hill Directory Co., request | 84.45 |
| | | International Autopen Co., matrix | 90.00 |
| | | George F. Muth Co., Inc., paratype sheets | 5.28 |
| | | Chas. G. Stott & Co., Inc., office supplies | 1,169.05 |
| | 6539 | Congressional Quarterly, Inc., subscriptions | 148.95 |
| | | A. B. Dick Co., machine supplies | 1,722.80 |
| | | Elliott Business Machines, plastic trays | 9.00 |
| | | Fahrney's Pen Hospital, pens | 18.65 |
| | | Mickelson's, Inc., framing | 44.10 |
| | | Royfax Royal Typewriter Co., machine paper | 365.64 |
| | 6541 | Barton, Duer & Koch Paper Co., vellum paper | 427.05 |
| | | Capital City Engraving Co., seal paper and envelopes | 29.40 |
| | | Carters Ink Co., ribbons | 922.57 |
| | | Clauss Cutlery Co., scissors | 190.51 |
| | | Olivetti Corp. of America, adding machines | 1,692.73 |
| | | Philadelphia Manufacturing Co., bookends | 1,502.82 |
| | 6542 | Fisher Pen Co | 431.59 |
| | | Haxel Co., folios and brief bags | 1,267.87 |
| | | Kontour Pen, Inc | 52.39 |
| | | Sobel Bros., clocks | 490.40 |
| | | White Newburg Guild, Christmas cards | 272.10 |
| | | Xerox Corp., rentals and supplies | 908.58 |
| 28 | 6615 | Amity Rubber Stamp Co | 60.95 |
| | | Business Services Corp., office supplies | 1,969.83 |
| | | Formcrafters, letterheads | 1,092.73 |
| | | Lamb Seal & Stencil Co., nameplates | 70.00 |
| | | Minnesota Mining & Manufacturing Co., machine supplies | 1,470.80 |
| | | Chas. G. Stott & Co., Inc., office supplies | 888.45 |
| Mar. 1 | 6759 | Business Equipment Center, machine supplies | 20.50 |
| | | Kleen Strike Manufacturing Co., Inc., ribbon | 4.50 |
| | | Minority Room, printing | 4,001.32 |
| | | Rand McNally & Co., globe | 6.90 |
| | | Majority Room, printing | 9,364.03 |
| | | Scriptomatic, Inc., file trays | 30.00 |
| 3 | 6913 | Eaton Paper Co., stationery | 1,080.03 |
| | | Gestetner Corp., stencils and ink | 1,428.94 |
| | | The Leather Specialty Co., attaché cases | 147.00 |
| | | Memorex Corp., video tapes | 4,433.27 |
| | | Olivetti Underwood, adding machines | 71.27 |
| | | Paper Supply Co | 5,061.80 |
| | 6914 | American Photocopy Equipment Co., stat paper and fluid | 319.62 |
| | | Barton Duer & Koch Paper Co., white vellum and envelopes | 131.22 |
| | | Dettra Flag Co., Inc | 9.47 |
| | | W. A. Sheaffer Pen Co., pens and desk sets | 884.75 |
| | | Stanford Paper Co., Inc | 5,041.12 |
| | | Charles A. Wilson & Co., Inc., staplers | 321.12 |
| 6 | 6949 | Bell & Howell, duplicating fluid | 29.40 |
| | | L. M. Collins & Associates, glasses | 3,445.00 |
| | | Elliott Business Machines, Inc., machine supplies | 133.52 |
| | | M. S. Ginn & Co., office supplies | 650.45 |
| | | International Business Machines, machine supplies | 556.93 |
| | | 3M Business Products Sales, Inc., machine supplies | 83.29 |
| | 6961 | Buckeye Div., ribbons | 26.25 |
| | | R. P. Clarke Co., ringbook paper and labels | 315.60 |
| | | Dettra Flag Co | 33.87 |
| | | A. B. Dick Co., machine supplies | 414.79 |
| | | Gaylord Bros., Inc., file boxes | 11.25 |
| | | Whitaker Bros. Business Machine, Inc., electric wastebasket | 103.50 |
| 7 | 6982 | General Services Administration: | |
| | | Kansas City, Mo | 1.35 |
| | | New York, N.Y | 13.41 |
| | | Fort Worth, Tex | 108.97 |
| | | Washington, D.C | 14,187.43 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued | |
| 1972 | | | |
| Mar. 8 | 7022 | Audio Devices Inc., recording tapes | $1,954.26 |
| | | Barton Duer & Koch Paper Co., vellum paper | 352.80 |
| | | Clauss Cutlery Co., scissors | 1,115.58 |
| | | Dettra Flag Co | 77.58 |
| | | Stanford Paper Co | 5,041.12 |
| | | Wilton Brass Co., ashtrays and mugs | 1,117.31 |
| | 7023 | Barton, Duer & Koch Paper Co., vellum sheets | 72.38 |
| | | Bethesda Engravers, sheets and envelopes | 762.19 |
| | | Boorum & Pease Co., binders | 244.61 |
| | | Business Equipment Center, requests and machine supplies | 243.58 |
| | | Philadelphia Manufacturing Co., bookends | 1,061.77 |
| | | Xerox Corp., rentals and supplies | 214.88 |
| 9 | 7039 | Clauss Cutlery Co., shears | 476.99 |
| | | Eaton Paper Co | 263.13 |
| | | Schlesinger Bros., attaché cases | 530.64 |
| | | Smith-Corona Marchant, typewriters | 1,747.04 |
| | | Stanford Paper Co | 989.80 |
| | | Wilcox, Walter, Furlong Paper Co., renovation bond and mimeo | 2,183.84 |
| | 7040 | Addressograph Multigraph Corp., repelex | 89.80 |
| | | Alperstein Bros. Equipment Co., pens | 468.00 |
| | | Congressional Quarterly, Inc., binders | 15.00 |
| | | Fostoria Glass Co., glassware | 5,701.67 |
| | | Friden, Inc., tape cement | 3.00 |
| | | Word Processing Products, Inc., tape holders | 10.00 |
| 14 | 7181 | Leather Specialty Co., attaché case | 37.73 |
| | | Paper Supply Co | 238.14 |
| | | W. A. Sheaffer Pen Co | 2,925.64 |
| | | Smith-Corona Marchant, typewriter | 148.69 |
| | | Sobel Brothers, clocks | 161.45 |
| | | White Newbury Guild, Christmas cards | 117.75 |
| | 7182 | Amity Rubber Stamp Co , rubber stamps | 93.20 |
| | | A. B. Dick Co., machine supplies | 312.67 |
| | | Lamb Seal & Stencil Co., nameplates | 231.00 |
| | | 3M Business Products Sales, Inc., machine supplies | 2,782.00 |
| | | National Journal, subscriptions | 400.00 |
| | | Chas. G. Stott & Co., Inc., office supplies | 1,311.90 |
| | 7186 | Bell & Howell, ditto paper | 31.94 |
| | | IBM Corp., machine supplies | 144.09 |
| | | Fahrney's Pen Hospital, pens and refills | 70.88 |
| | | Formcrafters, letterheads | 592.55 |
| | | Graphic Sciences Inc., dext paper | 102.82 |
| | | Sommers Camera Exchange, projector and adapter | 188.50 |
| 15 | 7190 | Audio Devices Inc., recording tapes | 368.48 |
| | | Berol Products Div., pens | 743.81 |
| | | Boorum & Pease Co., binders | 72.91 |
| | | Capital City Engraving Co., envelopes | 46.17 |
| | | Holson Co., scrapbook refills | 52.92 |
| | | Memorex Corp., video tapes | 2,456.22 |
| | 7192 | Hollinger Corp., pamphlet files | 11.14 |
| | | St. Thomas Inc., leather goods | 871.95 |
| | | U.S. Capitol Historical Society, placemats and pictures | 897.25 |
| | | Whitings, Stuart Hall Co., Inc., stationery | 790.86 |
| | | Wilcox, Walter, Furlong Paper Co., recycle bond | 5.05 |
| | 7193 | Annin & Co., flags | 44.81 |
| | | Barton, Duer & Koch Co | 200.90 |
| | | Carter's Ink Co., hilighters | 172.87 |
| | | Clauss Cutlery Co., scissors | 79.50 |
| | | Dettra Flag Co | 67.78 |
| | | Stanford Paper Co., mimeo | 1,862.00 |
| | 7194 | Art Craft Wholesale Jewelry, cuff link, tie bars, and charms | 2,491.11 |
| | | L. M. Collins & Associates, coasters and jewelry | 5,653.65 |
| | | A. H. Dondero Inc., State seals | 112.25 |
| | | U.S. Government Printing Office, envelopes and postcards | 633.40 |
| | | Magnavox Systems, Inc., copy set | 8.16 |
| | | Mickelson's Inc., framing | 101.01 |
| 17 | 7248 | Brentano's Book Store | 25.95 |
| | | Business Service Corp., office supplies | 1,498.04 |
| | | Elliott Business Machines, machine supplies | 92.23 |
| | | George F. Muth Co., Inc., tapes and dispensers | 24.40 |
| | | Parker Pen Co | 2,782.90 |
| | | Roytype Div., Litton Industries, ribbons | 473.00 |
| | 7249 | Business Equipment Co., request | 1,808.00 |
| | | R. P. Clarke Co., ring sheets and labels | 781.90 |
| | | Congressional Quarterly, Inc., binders and subscriptions | 159.00 |
| | | Kleen Strike Manufacturing Co., Inc., ribbons | 6.38 |
| | | Washington Photocopy Corp., copia paper and concentrate | 745.00 |
| | | Word Processing Products Co., pin feed platen | 197.50 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued | |
| 1972 | | | |
| Mar. 20 | 7286 | Amity Rubber Stamp Co | $105.20 |
| | | James R. Dunlap Inc., prints | 29.26 |
| | | M. S. Ginn & Co., office supplies | 4,018.00 |
| | | International Auto Pen Co., matrixes | 180.00 |
| | | Chas. G. Stott & Co., Inc., office supplies | 294.75 |
| | | Woodhouse Stationery Co., column sheets | 142.08 |
| 21 | 7287 | Annin & Co., flags | 99.79 |
| | | J. Earl Bassett Paper Co., Christmas cards | 5.76 |
| | | Bethesda Engravers, sheets and envelopes | 1,880.23 |
| | | Hallmark Cards, cards and gift wrap | 790.12 |
| | | Frank Parsons Paper Co., manifold paper | 1,109.75 |
| | | Chas. Schwartz Co., Wedgwood china | 1,141.70 |
| | 7288 | A. B. Dick Co., machine supplies | 378.90 |
| | | Eastman Kodak Co., film and mailers | 96.80 |
| | | Fostoria Glass Co., glassware | 1,122.45 |
| | | Minority Room, printing | 5,533.19 |
| | | Majority Room, printing | 12,293.79 |
| | | Field Enterprise Educational Corp., books | 374.50 |
| 22 | 7301 | Business Equipment Center, adapters and batteries | 118.88 |
| | | Dettra Flag Co | 95.99 |
| | | Eaton Paper Co | 19.60 |
| | | Sobel Brothers, clocks | 110.84 |
| | | Whitings Stationery Co | 502.94 |
| | | Xerox Corp., paper and rentals | 190.40 |
| | 7302 | Addressograph Multigraph Corp., machine supplies | 473.65 |
| | | Brentano's Book Store | 29.70 |
| | | Crown Radio Corp., request | 18.00 |
| | | Hament Corp., request | 20.46 |
| | | Mackelson's, Inc., request | 19.08 |
| | | Chas. G. Stott & Co., Inc., office supplies | 418.84 |
| 28 | 7470 | Barton, Duer & Koch Paper Co., envelopes | 279.30 |
| | | Berol Products Div., pens | 47.52 |
| | | Carters Ink Co., carbon paper | 44.27 |
| | | Litho O Sketch, notes | 141.07 |
| | | Smith-Corona Marchant, type set | 4.75 |
| | | Wilcox, Walter, Furlong Paper Co., recycled paper | 30.49 |
| | 7471 | Berol Products Div., marking pens | 432.19 |
| | | Hollinger Corp., pamphlet files | 22.39 |
| | | Paper Supply Co | 145.53 |
| | | Philadelphia Manufacturing Co., bookends | 1,176.12 |
| | | Smith-Corona Marchant, typewriter | 148.69 |
| | | Wilton Brass Co., plates | 192.00 |
| | 7474 | Burroughs Corp., accounting paper | 28.70 |
| | | Dettra Flag Co | 23.46 |
| | | Electrix Corp., lamps | 757.35 |
| | | Hallmark Cards Corp., stationery | 11.02 |
| | | Holson Co., albums and refills | 1,494.50 |
| | | Memorex Corp., tapes | 390.77 |
| 29 | 7579 | Annin & Co., flags | 3.53 |
| | | Berol Products Div., pens | 407.22 |
| | | Memorex Corp., video tapes | 1,474.26 |
| | | Schlesinger Bros., attaché cases | 481.63 |
| | | Stanford Paper Co., bond paper | 252.06 |
| | | Wilcox, Walter, Furlong Paper Co., recycled bond paper | 154.44 |
| 30 | 7581 | Artcraft Wholesale Jewelry | 73.80 |
| | | Business Services Corp., pads | 939.23 |
| | | M. S. Ginn & Co., office supplies | 602.25 |
| | | Government Printing Office, paper | 569.20 |
| | | Minority Room, printing | 1,942.69 |
| | | Majority Room, printing | 8,808.32 |
| | 7637 | Amity Rubber Stamp Co | 63.95 |
| | | L. G. Balfour Co., tie bars | 824.63 |
| | | Elliott Business Machines, machine supplies | 362.11 |
| | | Prince Gardner, leather goods | 3,506.68 |
| | | Chas. G. Stott & Co., Inc., office supplies | 1,070.52 |
| | | Woodhouse Stationery Co., scrapbooks, seals, and binders | 83.28 |
| | 7638 | A. B. Dick Co., machine supplies | 588.94 |
| | | Eaton Paper Co | 663.66 |
| | | Fostoria Glass Co., glassware | 2,723.84 |
| | | IBM Corp., machine supplies | 1,641.12 |
| | | Magnavox Systems, Inc., copy paper | 23.04 |
| | | Rand McNally & Co., atlases | 18.50 |
| Apr. 3 | 7765 | Kee Lox Manufacturing Co., ribbons | 136.32 |
| | | Lamb Seal & Stencil Co., nameplates | 143.00 |
| | | Minnesota Mining & Manufacturing Co., machine supplies and tapes | 339.16 |
| | | Royfax Royal Typewriter Co., Royfax paper | 2,016.48 |
| | | Sommers Camera Exchange Co., Inc., camera and flash | 156.75 |
| | | Truman Ward Printing Co., request | 2,864.87 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House | |
| 1972 | | officers)—Continued | |
| Apr. 4 | 7784 | American Luggage Works, Inc., attaché cases | $463.78 |
| | | Bethesda Engravers, sheets and envelopes | 855.34 |
| | | Gestetner Corp., machine supplies | 1,427.35 |
| | | Hallmark Cards, Inc., Christmas cards | 18.13 |
| | | Smith-Corona Marchant, typewriters | 304.00 |
| | | White Newbury Guild, Christmas cards | 10.00 |
| 5 | 7847 | Barton, Duer & Koch Paper Co., fairfield paper | 141.39 |
| | | Business Equipment Center, earphone set and fast switches | 36.19 |
| | | W. A. Sheaffer Pen Co., pens | 104.52 |
| | | Smith-Corona Marchant, typewriters | 5,095.56 |
| | | Sobel Bros., clocks | 29.55 |
| | | Xerox Corp., supplies and requests | 698.71 |
| | 7848 | L. G. Balfour Co., tie bars | 252.33 |
| | | Business Services Corp., office supplies | 403.18 |
| | | Congressional Quarterly, Inc., binders | 15.00 |
| | | Mickelson's, Inc., framing | 352.17 |
| | | National Directory Co., request | 86.75 |
| | | Woodhouse Stationery Co., Inc., scrapbook | 4.95 |
| 10 | 7984 | Berol Products Div., pens | 995.95 |
| | | Eaton Stationery Co., stationery | 50.16 |
| | | Imperial Glass Corp., coin plates | 1,040.69 |
| | | Paper Supply Co., blotters and mimeo | 591.72 |
| | | Stanford Paper Co., mimeo | 989.80 |
| | | Whitings Stationery Co., stationery | 3,074.26 |
| | 7985 | Barton, Duer & Koch Paper Co., bond paper | 573.30 |
| | | Datastrip Corp., panels | 3.08 |
| | | Dettra Flag Co | 46.97 |
| | | Gestetner Corp., machine supplies | 637.49 |
| | | Hormel Corp., thermos set | 9.29 |
| | | Union Envelope Co | 3,548.30 |
| | 7987 | Amity Rubber Stamp Co | 63.75 |
| | | Fahrney's Fountain Pen Hospital, Flair pens | 11.85 |
| | | Lamb Seal & Stencil Co., nameplates | 65.00 |
| | | 3M Business Products Sales, machine supplies | 2,759.82 |
| | | Rand McNally & Co., atlas | 1.60 |
| | | Scriptomatic, Inc., cards and fluid | 727.00 |
| | 7989 | Brentano's Book Store, books | 49.00 |
| | | R. P. Clarke Co., labels | 1,518.00 |
| | | A. H. Dondero, Inc., silver trays and plaque | 573.65 |
| | | International Autopen Co., matrixes | 135.00 |
| | | ITEL Information Products Div., file folders | 17.00 |
| | | Frankie Welch, cocktail napkins and scarf | 10.00 |
| 11 | 8003 | Barton, Duer & Koch Paper Co., envelopes | 89.52 |
| | | Bethesda Engravers, sheets and envelopes | 512.83 |
| | | Dictaphone Corp., twin earpiece | 22.54 |
| | | Leather Specialty Co., leather goods | 957.95 |
| | | Paper Supply Co., mimeo | 238.14 |
| | | Smith-Corona Marchant, typewriter | 148.69 |
| 12 | 8026 | Allied Carbon Ribbon Manufacturing Corp., register rolls | 80.40 |
| | | Artcraft Wholesale Jewelry | 2,087.65 |
| | | Bell & Howell, ditto paper | 43.70 |
| | | Capital City Engraving Co., notes and envelopes | 46.50 |
| | | Norelco Service, Inc., recorder and batteries | 52.95 |
| | | West Publishing Co., law dictionary | 13.00 |
| | 8028 | Elliott Business Machines, machine supplies | 664.00 |
| | | Fostoria Glass Co., glassware | 296.85 |
| | | M. S. Ginn & Co., office supplies | 1,234.16 |
| | | IBM Corp., machine supplies | 2,441.58 |
| | | Chas. G. Stott & Co., Inc., office supplies | 2,373.19 |
| | | Uniformed Services Almanac, almanacs | 80.00 |
| | 8038 | Barton, Duer & Koch Paper Co., envelopes | 181.54 |
| | | Dettra Flag Co | 83.22 |
| | | Holes Webury Co., albums | 1,133.96 |
| | | Hollinger Corp., pamphlet files | 73.13 |
| | | Frank Parsons Paper Co., Inc., sulphite bond | 2,138.67 |
| | | Wilcox, Walter, Furlong Paper Co., mimeo | 18.31 |
| | 8039 | Business Services Corp., scrapbooks and refills | 506.23 |
| | | Elliott Business Machines, conditioner and stencils | 47.50 |
| | | M. S. Ginn & Co., office supplies | 479.28 |
| | | Government Printing Office, envelopes | 105.28 |
| | | Graphic Sciences, Inc., dext paper | 29.10 |
| | | Leon Office Machines, stencils and ink | 105.50 |
| | 8046 | L. M. Collins & Associates, bracelets | 384.80 |
| | | A. B. Dick Co., machine supplies | 2,384.61 |
| | | Formcrafters, continuous letterhead | 1,216.35 |
| | | 3M Business Products Sales, Inc., machine supplies | 338.90 |
| | | George F. Muth Co., Inc., paratype sheets | 50.77 |
| | | Union Envelope Co | 2,597.00 |
| 13 | 8237 | Amity Rubber Stamp Co | 61.35 |
| | | Brentano's Book Store | 16.90 |
| | | Fahrney's Fountain Pen Hospital, refills | 15.36 |
| | | Lamb Seal & Stencil Co., nameplates | 80.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued | |
| 1972 | | | |
| Apr. 18 | 8237 | Liebermann's, request and portfolio | $29.12 |
| | | Standard Register Co., request and letterheads | 475.07 |
| | 8238 | Business Services Corp., office supplies | 836.40 |
| | | L. M. Collins & Associates, cuff link sets | 994.50 |
| | | Congressional Staff Directory, staff directories and locators | 5,450.00 |
| | | Dictaphone Corp., request | 5.14 |
| | | Standard Register Co., letterheads | 773.70 |
| | | Chas. G. Stott & Co., Inc., office supplies | 496.68 |
| | 8239 | Airway Industries, Inc., travel kits | 174.64 |
| | | Barton, Duer & Koch Paper Co., mimeo | 2,704.80 |
| | | Business Equipment Center, fi-cord sleeves | 281.06 |
| | | Hallmark Cards, cards and pen sets | 132.40 |
| | | Hazel Corp., travel bags | 246.96 |
| | | Schlesinger Bros., attaché cases | 136.12 |
| | 8241 | A. T. Cross Co., pens | 3,045.84 |
| | | Dettra Flag Co | 2,535.81 |
| | | Joseph Dixon Crucible Co., pencils | 3.18 |
| | | Eaton Paper Co., stationery | 15.59 |
| | | Philadelphia Manufacturing Co., bookends | 213.84 |
| | | Xerox Corp., request and supplies | 3,097.96 |
| 20 | 8269 | American Luggage Works, Inc., suiter | 16.81 |
| | | Barton, Duer & Koch Paper Co., envelopes | 2,186.21 |
| | | Bethesda Engravers, sheets and envelopes | 735.54 |
| | | Holson Co., albums | 147.00 |
| | | Frank Parsons Co., Inc., bond paper | 2,138.67 |
| | | Wilton Brass Co., pewter plates and ashtrays | 1,151.85 |
| | 8274 | A. B. Dick Co., machine supplies | 8,866.90 |
| | | Fostoria Glass Co., glassware | 660.00 |
| | | IBM Corp., machine supplies | 973.88 |
| | | Minnesota Mining & Manufacturing Co., machine supplies | 2,342.08 |
| | | Scriptomatic, Inc., metal trays | 220.00 |
| | | Chas. G. Stott & Co., office supplies | 900.14 |
| | 8275 | Eastman Kodak Co., film | 44.93 |
| | | Minority Room, miscellaneous printing services | 2,557.46 |
| | | Prince Gardner, leather goods | 1,807.25 |
| | | Majority Room, miscellaneous printing services | 11,552.39 |
| | | Royal Typewriter Co., toner and paper | 2,708.95 |
| | | Truman Ward Printing Co., printing | 760.27 |
| | 8313 | Artcraft Wholesale Jewelry | 1,223.14 |
| | | Dan Kain Trophies, Inc., trophies | 22.08 |
| | | Hudson's Directory, request | 30.30 |
| | | Mickelson's, framing | 15.30 |
| | | Scriptomatic, Inc., request | 35.00 |
| | | W. A. Sheaffer Pen Co., pens | 186.93 |
| 21 | 8328 | Carter's Ink, Co., ribbons and cement | 564.48 |
| | | Dettra Flag Co | 5.99 |
| | | Memorex Corp., shippers | 147.00 |
| | | Whitings Stationery Co., stationery | 862.40 |
| | | Word Processing Products, Inc., tape holders | 19.80 |
| | | Xerox Corp., request | 1,025.11 |
| 25 | 8339 | Berol Products Div., pencil sharpeners | 230.47 |
| | | Dettra Flag Co | 1,089.23 |
| | | Kontour Pen, Inc | 114.31 |
| | | Paper Supply Co., mimeo | 2,394.14 |
| | | Frank Parsons Paper Co., envelopes | 223.68 |
| | | Wilcox, Walter, Furlong Paper Co., mimeo | 709.73 |
| 26 | 8401 | A. B. Dick Co., machine supplies | 607.15 |
| | | Fostoria Glass Co., glassware | 127.44 |
| | | M. S. Ginn & Co., office supplies | 808.50 |
| | | Minnesota Mining & Manufacturing Co., machine supplies | 4,333.04 |
| | | Chas. G. Stott & Co., Inc., office supplies | 666.29 |
| | | U.S. Envelope Co | 3,121.20 |
| | 8403 | Berol Products Div., pens | 2,118.60 |
| | | Boorum & Pease Co., ringbook sheets and binders | 219.72 |
| | | Carter's Ink Co., marking pens | 639.63 |
| | | W. A. Sheaffer Pen Co | 698.16 |
| | | Sobel Bros., Inc., clock | 75.31 |
| | | Wilton Brass Co., ashtrays | 177.21 |
| | 8404 | Dieges & Clust Manufacturer, request | 247.96 |
| | | A. H. Dondero, State seal | 36.46 |
| | | Eastman Kodak Co., film and ribbons | 893.18 |
| | | Fahrney's Pen Shop, refills | 4.62 |
| | | Magnavox Systems, Inc., carriers and copy sets | 23.90 |
| | | Frankie Welch, congressional napkin | 1.00 |
| 28 | 8613 | Bethesda Engravers, sheets and envelopes | 728.97 |
| | | Business Equipment Center, batteries | 3.53 |
| | | Clauss Cutlery Co., shears | 476.99 |
| | | Dettra Flag Co | 192.66 |
| | | Chas. Schwartz & Son, plates | 122.50 |
| | | Xerox Corp., request | 137.02 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued | |
| 1972 | | | |
| Apr. 28 | 8627 | Annin & Co., flag | $3.02 |
| | | Barton, Duer & Koch Paper Co., Neenah paper | 955.50 |
| | | Memorex Corp., magnetic tapes | 185.22 |
| | | Paper Supply Co., mimeo | 317.52 |
| | | Frank Parsons Paper Co., manifold | 1,309.59 |
| | | U.S. Capitol Historical Society, Capitol posters | 23.28 |
| May 2 | 8778 | Amity Rubber Stamp Co | 50.65 |
| | | L. M. Collins & Associates, key chains | 627.00 |
| | | M. S. Ginn & Co., office supplies | 512.65 |
| | | IBM Corp., machine supplies | 5,446.58 |
| | | Kee Lox Manufacturer Co., ribbons | 23.04 |
| | | Lamb Seal & Stencil Co., nameplates | 91.00 |
| | 8779 | W. G. Fry Corp., reporting paper | 299.88 |
| | | Olivetti Underwood Corp., typewriter | 149.50 |
| | | Sobel Bros., clocks | 39.23 |
| | | Stanford Paper Co., mimeo | 989.80 |
| | | Stebco Products Corp., attaché cases | 569.25 |
| | | Truman Ward Printing Co., request | 44.91 |
| | 8785 | General Services Administration: | |
| | | San Francisco, Calif | 211.00 |
| | | Kansas City, Mo | 43.98 |
| | | New York, N.Y | 384.00 |
| | | Fort Worth, Tex | 162.60 |
| | | Washington, D.C | 4,221.46 |
| 3 | 8805 | Barton, Duer & Koch Paper Co., envelopes | 22.56 |
| | | Carter's Ink Co., stamp pads | 142.88 |
| | | Paper Supply Co., bond paper | 5,719.59 |
| | | Schlesinger Bros., attaché cases | 334.62 |
| | | W. A. Shaeffer Pen Co., pens and sets | 994.44 |
| | | Smith-Corona Marchant, typewriter | 152.00 |
| 4 | 8809 | Brentano's Book Store | 7.45 |
| | | Dan Kain Trophies, Inc., request | 2.50 |
| | | Fahrney's Pen Shop, pens and refills | 25.38 |
| | | Government Printing Office, envelopes and postcards | 339.28 |
| | | Minority Room, printing | 2,015.00 |
| | | Majority Room, printing | 3,631.13 |
| | 8814 | Amity Rubber Stamp Co | 25.50 |
| | | Fahrney's Pen Shop, pens and refills | 30.32 |
| | | IBM Corp., machine supplies | 676.45 |
| | | Minnesota Mining & Manufacturing, machine supplies | 951.70 |
| | | Parker Pen Co., pens and sets | 2,962.94 |
| | | Chas. G. Stott & Co., Inc., office supplies | 83.85 |
| | 8821 | A. B. Dick Co., machine supplies | 228.95 |
| | | District News Co., Inc., almanacs | 320.00 |
| | | Elliott Business Machines, machine supplies | 113.28 |
| | | Formcrafters, letterheads | 941.06 |
| | | Chas. G. Stott & Co., Inc., office supplies | 588.48 |
| | | Teagle & Little, Inc., seals | 75.00 |
| 9 | 8948 | Clauss Cutlery Co., shears | 228.61 |
| | | Gestetner Corp., ink and stencils | 1,787.52 |
| | | Hallmark Cards, pens and sets | 1,102.50 |
| | | Paper Supply Co., blotters | 57.92 |
| | | Sobel Bros., clocks | 526.26 |
| | | U.S. Capitol Historical Society, books and profile sets | 725.07 |
| | 8949 | Barton, Duer & Koch Paper Co., vellum paper | 685.02 |
| | | Bethesda Engravers, sheets and envelopes | 253.72 |
| | | Dettra Flag Co | 16.05 |
| | | Hollinger Corp., pamphlet files | 34.82 |
| | | Hormel Corp., thermos jug | 30.70 |
| | | Xerox Corp., request and supplies | 746.58 |
| | 8950 | Amity Rubber Stamp Co | 71.75 |
| | | A. B. Dick Co., machine supplies | 464.65 |
| | | Eastman Kodak Co., film and mailers | 3,187.18 |
| | | IBM Corp., machine supplies | 216.63 |
| | | Roytype Div., ribbons | 457.00 |
| | | Sommers Camera Exchange | 45.00 |
| 10 | 9002 | L. G. Balfour Co., tie bars and charms | 272.62 |
| | | L. M. Collins & Associates, coasters and glasses | 3,158.15 |
| | | A. B. Dick Co., machine supplies | 693.80 |
| | | International Autopen Co., matrix | 60.00 |
| | | ITEL Corp., tape recorders | 244.00 |
| | | Systemedia Div., receipt rolls | 10.35 |
| | 9003 | Better Business Forms, Inc., register forms | 891.78 |
| | | Formcrafters, letterheads | 103.15 |
| | | General Services Div., request | 5.75 |
| | | M. S. Ginn & Co., office supplies | 246.60 |
| | | Remington Rand, request | 15.90 |
| | | Scriptomatic, Inc., mastersets and trays | 75.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued | |
| 1972 | | | |
| May 10 | 9026 | Alperstein Bros., Inc., pens | $450.00 |
| | | James R. Dunlop, Inc., request | 9.98 |
| | | Magnavox Systems, Inc., paper | 15.17 |
| | | G. & C. Merriam Co., dictionaries | 1,239.00 |
| | | Singer-Friden Div., tape boxes | 235.00 |
| | | Union Envelope Co., envelopes | 3,219.00 |
| | 9027 | Amity Rubber Stamp Co | 42.70 |
| | | Artcraft Wholesale Jewelry | 27.45 |
| | | Business Services Corp., waste baskets | 16.00 |
| | | A. B. Dick Co., machine supplies | 2,773.50 |
| | | Fostoria Glass Co., glassware | 330.00 |
| | | E. H. Walker Supply Co., request | 63.44 |
| | 9036 | Barton, Duer & Koch Paper Co., envelopes | 262.15 |
| | | Hallmark Cards, cards and books | 1,233.64 |
| | | Memorex Corp., video tapes | 1,225.00 |
| | | Minnesota Mining & Manufacturing, machine supplies | 2,820.26 |
| | | Smith-Corona Marchant, typewriters | 6,022.71 |
| | | Wilcox, Walter, Furlong Paper Co., bond paper | 73.06 |
| 11 | 9041 | American Photocopy Equipment Co., stat paper and replenisher | 47.22 |
| | | Business Equipment Center, recorder supplies | 27.44 |
| | | Dictaphone Corp., indicator slips | 3.92 |
| | | Sobel Bros., clocks | 26.46 |
| | | Wilton Brass Co., pewter plates | 380.16 |
| | | Xerox Corp., toner | 132.83 |
| | 9042 | Artcraft Wholesale Jewelry | 1,215.66 |
| | | L. G. Balfour Co., key clips | 103.53 |
| | | Fahrney's Pen Shop, pens and refills | 46.66 |
| | | General Electric Supply Co., photo lamps | 48.00 |
| | | George F. Muth Co., Inc., pen set | 16.80 |
| | | Visual Systems Co., Inc., easel, arm and pads | 103.00 |
| | 9043 | Business Services Corp., office supplies | 24.10 |
| | | Congressional Staff Directory, staff directories | 1,800.00 |
| | | M. S. Ginn & Co., office supplies | 102.04 |
| | | International Autopen Co., request | 70.00 |
| | | National Copying Products, Inc., paper and fluid | 116.95 |
| | | Chas. G. Stott & Co., Inc., office supplies | 18.50 |
| | 9044 | Alperstein Bros., Inc., pens | 285.00 |
| | | L. M. Collins & Associates, card trays, seals and tie tacs | 827.00 |
| | | Lamb Seal & Stencil Co., nameplates | 142.00 |
| | | Magnavox Systems, Inc., copy sets | 8.16 |
| | | Remington Rand Co., folders | 53.90 |
| | | Congressional Quarterly Services, request | 144.00 |
| 12 | 9049 | Berol Products Div., pens | 1,845.61 |
| | | Bethesda Engravers, sheets and envelopes | 483.58 |
| | | Dettra Flag Co | 2,577.67 |
| | | Government Printing Office, envelopes | 128.21 |
| | | Holson Co., album refills | 176.40 |
| | | Frankie Welch, scarves and napkins | 38.00 |
| 16 | 9144 | Elliott Business Machines, blotter conditioner | 137.27 |
| | | Fostoria Glass Co., glassware | 331.42 |
| | | Minority Room, printing | 279.36 |
| | | Majority Room, printing | 3,763.77 |
| | | Chas. G. Stott & Co., Inc., office supplies | 180.65 |
| | | Truman Ward Printing Co., request | 173.54 |
| | 9152 | American Luggage Works, Inc., attaché cases | 730.64 |
| | | Eastman Kodak Co., film | 308.48 |
| | | Frank Parsons Paper Co., Inc., manifold paper | 2,192.65 |
| | | Wilcox, Walter, Furlong Paper Co., mimeo | 48.75 |
| | | Wilton Brass Co., pewter ashtrays | 653.40 |
| 17 | 9158 | Carter's Ink Co., ribbons | 229.32 |
| | | Dettra Flag Co | 43.30 |
| | | Eaton Paper Co., address books | 60.86 |
| | | W. A. Sheaffer Pen Co., desk sets | 1,019.17 |
| | | Smith-Corona Marchant, typewriter | 146.30 |
| | | Sobel Bros., clocks | 2,356.23 |
| 22 | 9279 | Barton, Duer & Koch Paper Co., bond paper and mimeo | 123.48 |
| | | Carter's Ink Co., stamp pads and glue | 226.32 |
| | | Hollinger Corp., pamphlet files | 9.45 |
| | | Frank Papsons Paper Co., Inc | 375.85 |
| | | Smith-Corona Marchant, typewriter | 135.32 |
| | | Stanford Paper Co., bond paper | 5,433.98 |
| | 9280 | Baldwin Hardware Manufacturing Corp., lamps | 344.52 |
| | | Bethesda Engravers, sheets and envelopes | 891.49 |
| | | Business Equipment Center, recorder supplies | 309.19 |
| | | Dettra Flag Co | 105.46 |
| | | Wilton Brass Co., pewter mugs | 1,504.80 |
| | | Xerox Corp., rentals, requests, and supplies | 1,064.29 |
| 23 | 9284 | Amity Rubber Stamp Co | 38.40 |
| | | Business Services Corp., office supplies | 2,764.91 |
| | | L. M. Collins & Associates, coasters and letter openers | 2,846.59 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued | |
| 1972 May 23 | 9284 | Lamb Seal & Stencil Co., nameplates | $137.40 |
| | | Minnesota Mining & Manufacturing, machine supplies | 1,237.84 |
| | | National Journal, subscription | 100.00 |
| | 9285 | R. P. Clarke Co., ledgers | 58.80 |
| | | Fahrney's Pen Shop, Flair pens and refills | 35.28 |
| | | Fostoria Glass Co., glassware | 953.81 |
| | | Kee Lox Manufacturing Co., ribbons | 16.24 |
| | | Parker Pen Co., forecasters | 135.00 |
| | | Truman Ward Printing Co., printing requests | 471.75 |
| 26 | 9384 | Boorum & Pease Co., binders | 91.14 |
| | | Gestetner Corp., machine supplies | 1,317.74 |
| | | Hazel Corp., leather goods | 940.80 |
| | | St. Thomas, Inc., leather goods | 914.58 |
| | | Schlesinger Bros., attaché cases | 155.92 |
| | | Zippo Manufacturing Co., lighters | 670.32 |
| | 9385 | Barton, Duer & Koch Paper Co., bond paper | 16.17 |
| | | Boorum & Pease, binders and paper | 112.21 |
| | | Paper Supply Co., mimeo | 238.14 |
| | | Smith-Corona Marchant, typewriter and type kit | 153.44 |
| | | Stanford Paper Co., bond paper | 1,924.13 |
| | | Xerox Corp., supplies and requests | 321.62 |
| | 9386 | Alperstein Bros., Inc., pens | 86.40 |
| | | Eastman Kodak Co., film | 251.90 |
| | | Hay Rubber Stamp Co | 6.00 |
| | | Minority Room, printing | 1,034.83 |
| | | Majority Room, printing | 9,283.04 |
| | | Truman Ward Printing Co., printing | 334.21 |
| | 9387 | Amity Rubber Stamp Co | 63.15 |
| | | A. B. Dick Co., machine supplies | 1,641.60 |
| | | Formcrafters, letterheads | 932.20 |
| | | M. S. Ginn & Co., office supplies | 559.54 |
| | | Minnesota Mining & Manufacturing, machine supplies | 4,712.86 |
| | | Chas. G. Stott & Co., office supplies | 1,760.76 |
| | 9388 | Artcraft Wholesale Jewelry | 79.82 |
| | | Burrough's Corp., accounting paper rolls | 111.65 |
| | | James R. Dunlop, prints | 15.60 |
| | | Pitney Bowes, request | 86.00 |
| | | R. L. Polk & Co., request | 164.20 |
| | | Prestige Productions, Inc., request | 5.63 |
| 30 | 9391 | A. B. Dick Co., machine supplies | 486.75 |
| | | M. S. Ginn & Co., office supplies | 89.20 |
| | | Philips Business Systems, Inc., minitape | 11.10 |
| | | Government Printing Office, envelopes | 40.16 |
| | | Chas. G. Stott & Co., Inc., office supplies | 914.54 |
| | | Visual Systems Co., Inc., easel pads | 22.50 |
| | 9392 | General Services Administration: | |
| | | Kansas City, Mo | 4.05 |
| | | New York, N.Y | 92.58 |
| | | Fort Worth, Tex | 19.45 |
| | | Washington, D.C | 1,682.28 |
| | 9393 | Brentano's Book Store | 8.45 |
| | | R. P. Clarke Co., ledgers and fillers | 448.96 |
| | | Graphic Sciences, Inc., dext paper | 29.10 |
| | | IBM Corp., machine supplies | 105.81 |
| | | Roytype Div., Litton Industries, ribbons | 61.00 |
| | | Scriptomatic, Inc., file tray | 133.00 |
| | 9394 | Boorum & Pease Co., binders | 328.10 |
| | | Philadelphia Manufacturing Co., bookends | 712.80 |
| | | Chas. Schwartz & Son, china plates | 451.78 |
| | | Walcott-Taylor Co., binders | 44.70 |
| | | Washington Envelope Co., envelopes | 162.00 |
| | | Whitings Stationery Co., notebooks | 308.71 |
| 31 | 9413 | Bethesda Engravers, sheets and envelopes | 724.20 |
| | | Carter's Ink Co., ribbons | 616.52 |
| | | Dettra Flag Co | 159.44 |
| | | Sobel Bros., clocks | 303.60 |
| | | Stanford Paper Co., mimeo | 989.80 |
| | | Wilcox, Walter, Furlong Paper Co., mimeo | 629.64 |
| | 9414 | L. M. Collins & Associates, letter openers | 144.20 |
| | | Cramer Electronics, Inc., scotch reels | 12.12 |
| | | A. H. Dondero, Inc., silver trays | 24.35 |
| | | Fahrney's Pen Shop, pens and ink | 49.42 |
| | | IBM Corp., machine supplies | 1,325.65 |
| | | Woodhouse Stationery Co., efficiency pads | 7.00 |
| June 2 | 9562 | Dettra Flag Co | 5,134.13 |
| | | Memorex Corp., shippers | 480.20 |
| | | Miller Wood & Import Corp., desk eagles | 89.10 |
| | | St. Thomas, leather goods | 1,083.39 |
| | | Stanford Paper Co., mimeo paper | 844.39 |
| | | Style Craft, address books | 332.22 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued | |
| 1972 | | | |
| June 2 | 9563 | Business Services Corp., scratch pads | $889.63 |
| | | National Journal, subscriptions | 100.00 |
| | | Scriptomatic, Inc., request | 2,648.25 |
| | | Vono-Wells-Fagliano, request | 120.53 |
| | | Truman Ward Printing Co., miscellaneous printing services | 1,241.17 |
| | | Frankie Welch, congressional napkins | 30.00 |
| 6 | 9585 | Barton Duer & Koch Paper Co., envelopes | 26.60 |
| | | W. G. Fry Corp., notebooks | 317.52 |
| | | Memorex Corp., video tapes | 151.27 |
| | | Paper Supply Co., bond paper | 2,788.98 |
| | | Stanford Paper Co., mimeo paper | 3,995.09 |
| | | Wilcox, Walter, Furlong Paper Co., envelopes and paper | 59.40 |
| | 9586 | Amity Rubber Stamp Co., rubber stamps | 14.75 |
| | | Elliott Business Machines, machine supplies | 4,427.47 |
| | | Fostoria Glass Co., glassware | 235.73 |
| | | M. S. Ginn & Co., office supplies | 1,216.83 |
| | | Minnesota Mining & Manufacturing, machine supplies | 2,451.06 |
| | | Chas. G. Stott & Co., Inc., office supplies | 1,399.61 |
| 9 | 9893 | A. B. Dick Co., machine supplies | 254.51 |
| | | Diversified Mail Marketing, Inc., letterheads | 1,247.00 |
| | | Gestetner Corp., file folders | 477.75 |
| | | Government Printing Office, envelopes | 1,166.86 |
| | | Lamb Seal & Stencil Co., name plates | 46.00 |
| | | Truman Ward Printing Co., miscellaneous printing services | 64.80 |
| | 9894 | Artcraft Wholesale Jewelry, jewelry ware | 157.16 |
| | | Bethesda Engravers, sheets and envelopes | 559.73 |
| | | Business Equipment Center, recorders | 107.75 |
| | | Dettra Flag Co | 670.54 |
| | | Kraftware Corp., vacuum carafe sets | 108.90 |
| | | Xerox Corp., rentals and requests | 489.15 |
| | 9895 | Berol Products Division, pens | 1,021.68 |
| | | Eaton Paper Co., stationery | 206.77 |
| | | Hormel Corp., thermos jugs | 30.70 |
| | | Paper Supply Co., blotters | 135.14 |
| | | E. W. Pike Co., moistener brushes | 29.22 |
| | | Sobel Bros., Inc., clocks | 282.97 |
| 12 | 9923 | R. P. Clarke Co., ledgers | 49.20 |
| | | L. M. Collins & Associates, letter openers | 997.50 |
| | | ITEL Corp., dura tapes | 627.00 |
| | | Magnavox Systems, Inc., copy paper | 53.38 |
| | | Roytype Division, Litton Industries, ribbons | 29.00 |
| | | Word Processing Products, Inc., pinfeed platen | 98.75 |
| | 9924 | The Congressional Club, cook books | 5,950.00 |
| | | G. & C. Merriam Co., dictionaries | 119.25 |
| | | George F. Muth Co., Inc., request | 40.36 |
| | | Royfax Royal Typewriter Co., request | 1.80 |
| | | U.S. Envelope Co | 6,242.40 |
| | | Woodhouse Stationery Co., pads | 36.28 |
| | 9925 | George W. Allen Co., Inc., binders | 25.50 |
| | | Graphics Science, Inc., dext paper | 14.55 |
| | | IBM Corp., typewriter and machine supplies | 1,530.50 |
| | | Olivetti Corp. of America, typewriter | 310.50 |
| | | Union Envelope Co | 3,219.00 |
| | | Whitaker Bros. Business Machines, electric wastebasket | 103.50 |
| 14 | 9977 | Annin & Co., flags | 147.00 |
| | | Baldwin Hardware Manufacturing Corp., lamps with shades | 689.04 |
| | | Hallmark Cards, books | 8.82 |
| | | Sobel Bros., clocks | 48.90 |
| | | Whiting Stationery Co., stationery | 899.77 |
| | | Wilton Brass Co., pewter plate | 7.60 |
| | 9978 | Business Equipment Center, earphone and foot control | 36.21 |
| | | Joseph Dixon Crucible Co., pencils | 84.44 |
| | | Electrix, Inc., lamps | 75.49 |
| | | M. S. Ginn & Co., office supplies | 236.62 |
| | | IBM Corp., machine supplies | 627.05 |
| | | W. A. Sheaffer Pen Co | 1,466.29 |
| 16 | 10082 | Columbia Ribbon & Carbon Manufacturing, carbon paper | 19.71 |
| | | Congressional Quarterly Service, subscriptions | 174.00 |
| | | A. H. Dondero, Inc., sterling trays | 1,046.00 |
| | | Eastman Kodak Co., film | 170.34 |
| | | Graphic Sciences, Inc., request | 40.74 |
| | | Scriptomatic, Inc., cards, fluid, and trays | 744.56 |
| | 10089 | Berol Products Division, pens | 1,065.36 |
| | | A. J. Cross Co., pens | 2,578.38 |
| | | Electrix, Inc., lamps | 282.15 |
| | | Polaroid Corp., film | 1,788.50 |
| | | Stanford Paper Co., mimeo paper | 201.64 |
| | | Wilton Brass Co., pewter plates | 1,718.64 |
| 19 | 10093 | Brentano's Book Store | 15.00 |
| | | L. M. Collins & Associates, coasters and glasses | 2,022.00 |
| | | A. B. Dick Co., machine supplies | 8,458.00 |
| | | IBM Corp., machine supplies | 424.48 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | STATIONERY (REVOLVING FUND) | Amount |
|---|---|---|---|
| | | Office Supply Service (stationery supply items for Members, committees, and House | |
| 1972 | | officers)—Continued | |
| June 19 | 10093 | Minnesota Mining & Manufacturing, machine supplies | $5,209.55 |
| | | Marqui Who's Who, Inc., books | 43.50 |
| | 10099 | Amity Rubber Stamp Co., rubber stamps | 34.85 |
| | | Fahrney's Pen Shop, clipits and pens | 64.20 |
| | | Minority Room, printing | 4,018.13 |
| | | Majority Room, printing | 5,384.68 |
| | | Chas. G. Stott & Co., Inc., office supplies | 3,205.82 |
| | | Word Processing, Inc., pin feed platen | 98.26 |
| 20 | 10102 | Barton Duer & Koch Paper Co., mimeo paper | 2,733.34 |
| | | Clauss Cutlery Co., scissors | 1,206.58 |
| | | Leather Specialty Co., attaché cases | 33.81 |
| | | Frank Parsons Paper Co., mimeo paper | 1,904.53 |
| | | U.S. Capitol Historical Society, Capitol profiles | 531.07 |
| | 10103 | Bethesda Engravers, sheets and envelopes | 406.36 |
| | | Dettra Flag Co | 364.42 |
| | | Sobel Bros., clocks | 79.28 |
| | | Sommers Camera Exchange, request | 24.50 |
| | | Xerox Corp., rentals | 1,887.76 |
| | | Zippo Manufacturing Co., lighters | 305.32 |
| | 10104 | Alperstein Bros., Inc., pens | 150.00 |
| | | Artcraft Wholesale Jewelry | 3,280.39 |
| | | Graphic Sciences, Inc., carriers | 4.85 |
| | | Kee Lox Manufacturing Co., ribbons | 15.36 |
| | | Parker Pen Co | 1,226.88 |
| | | Royal Typewriter Co., machine supplies | 5,688.20 |
| 21 | 10156 | Addressograph Multigraph Corp., inks and platen | 215.97 |
| | | Fostoria Glass Co., glassware | 586.98 |
| | | M. S. Ginn & Co., office supplies | 672.18 |
| | | Lamb Seal & Stencil, nameplates | 156.00 |
| | | Chas G. Stott & Co., Inc., office supplies | 1,242.45 |
| | | Truman Ward Printing Co., printing | 106.97 |
| | 10158 | American Photocopy Equipment Co., stat paper | 104.37 |
| | | Berol Products Division, pen refills | 52.47 |
| | | Boorum & Pease Co., binders | 117.60 |
| | | Carters Ink Co., stamp pads | 386.32 |
| | | Eaton Paper Co., guest books | 48.51 |
| | | W. A. Sheaffer Pen Co | 2,753.15 |
| 26 | 10265 | Annin & Co., flags | 34.24 |
| | | Paper Supply Co | 3,241.64 |
| | | Frank Parsons Paper Co., bond paper | 657.74 |
| | | Wilcox, Walter, Furlong Paper Co., recycled bond | 67.86 |
| | | Wilton Brass Co., Great Seal plates | 91.24 |
| | | Xerox Corp., rentals and copier supplies | 3,777.33 |
| | 10266 | American Luggage Works, Inc., business cases | 1,489.50 |
| | | Bethesda Engravers, engraving | 898.39 |
| | | Business Equipment Center, Ltd., dictating equipment | 66.15 |
| | | Dettra Flag Co | 68.78 |
| | | Dolphin Press, labels | 731.50 |
| | | Lewis Roberts, Inc., printing services and supplies | 13.66 |
| | 10272 | General Services Administration: | |
| | | Kansas City, Mo | 200.00 |
| | | New York, N.Y | 260.00 |
| | | Fort Worth, Tex | 150.44 |
| | | Washington, D.C | 14,029.10 |
| 29 | 10435 | American Luggage Works, Inc | 30.28 |
| | | Berol Products Division, pens | 1,065.40 |
| | | Philadelphia Manufacturing Co., Inc., bookends | 877.63 |
| | | W. A. Sheaffer Pen Co., desk sets | 340.05 |
| | | Stanford Paper Co., mimeo paper | 2,161.45 |
| | | Wilton Brass Co., ashtrays | 494.23 |
| 30 | 10455 | A. T. Cross, pen sets | 1,176.00 |
| | | Holson Co., scrapbooks | 232.45 |
| | | Leather Specialty Co., attaché cases | 304.78 |
| | | Chas. Schwartz & Son, Wedgwood plates | 58.80 |
| | | W. A. Sheaffer Pen Co., pens and sets | 1,208.23 |
| | | Word Processing Products, Inc., tape and winder | 205.96 |
| | 10456 | Berol Products Division, pencils | 280.65 |
| | | Eaton Paper Co., stationery | 165.37 |
| | | Philadelphia Manufacturing Co., Inc., bookends | 2,338.87 |
| | | U.S. Capitol Historical Society, books and pictures | 98.94 |
| | | Whitings Stationery Co | 1,384.15 |
| | | Wilcox, Walter, Furlong Paper Co., vellum and bond paper | 694.21 |
| | 10457 | A. B. Dick Co., machine supplies | 4,626.58 |
| | | Eastman Kodak Co., spools and cans | 76.82 |
| | | Lamb Seal & Stencil Co., nameplates | 55.00 |
| | | Minority Room, printing | 2,287.58 |
| | | Minnesota Mining & Manufacturing Co., machine supplies | 312.60 |
| | | Majority Room, printing | 8,429.04 |
| | | Total disbursements | 1,207,581.17 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE BARBER SHOPS (SUSPENSE ACCOUNT) | Amount |
|---|---|---|---|
| 1972 | | Barbers' share of receipts, 2 weeks ending— | |
| Jan. 13 | 5261 | Jan. 7, 1972 | $785.15 |
| 26 | 5615 | Jan. 21, 1972 | 1,085.99 |
| Feb. 9 | 6119 | Feb. 4, 1972 | 1,205.36 |
| 24 | 6490 | Feb. 18, 1972 | 1,154.75 |
| Mar. 9 | 7043 | Mar. 3, 1972 | 1,149.93 |
| 23 | 7388 | Mar. 17, 1972 | 1,220.60 |
| Apr. 7 | 7982 | Mar. 31, 1972 | 1,146.43 |
| 20 | 8312 | Apr. 14, 1972 | 940.16 |
| May 4 | 8810 | Apr. 28, 1972 | 1,211.54 |
| 18 | 9166 | May 12, 1972 | 1,268.28 |
| June 1 | 9553 | May 26, 1972 | 1,246.31 |
| 15 | 10029 | June 9, 1972 | 1,088.72 |
| 29 | 10439 | June 23, 1972 | 1,191.13 |
| | | Refunds and adjustments | 3,674.16 |
| | | Total disbursements | 18,368.51 |

## HOUSE BEAUTY SHOP (REVOLVING FUND)

| | | | |
|---|---|---|---|
| 1972 | | | |
| Jan. 10 | 5216 | Travelers Insurance Co., employees' income insurance | $81.45 |
| 12 | 5248 | Diane Jones, reimbursement to petty cash fund | 50.00 |
| | | Washington Post, subscription, Jan. 5–Apr. 5, 1972 | 14.70 |
| | | Modern Display Services, wall display for 2 months | 9.90 |
| | | Capitol Beauty Supply Co., Inc | 601.33 |
| | | Askin & Askin Wholesale Distributors, stockings to retail | 144.83 |
| | | Union Beauty Supply, Inc | 186.69 |
| | | Davidson Supply Co., Inc | 310.72 |
| | | Roslyn Kaplan's Original Jewelry | 362.17 |
| | | Holmes, Hart & Ewing, workmen's compensation for 1972 | 605.00 |
| | | Wilkins Coffee Co., supplies | 65.12 |
| | | Betty J. Oszust, management fee, December 1971 | 1,250.00 |
| 18 | 5350 | Payroll for 2 weeks ending Jan. 14, 1972 | 3,808.78 |
| | | National Savings & Trust Co., payroll taxes | 1,186.46 |
| 19 | 5369 | Potomac Beauty Supply Co., Inc | 259.12 |
| | | Berman International Corp., supplies | 427.52 |
| 27 | 5667 | Chesapeake & Potomac Telephone Co., monthly charge and long distance calls, December 1971 | 13.35 |
| | | Health, Education, & Welfare, employees' physical, final payment | 100.00 |
| | | Holmes, Hart & Ewing, workmen's compensation, Jan. 21, 1971–72, balance after audit | 79.00 |
| | | D.C. Treasurer, quarterly payroll tax, 4th quarter 1971 | 853.75 |
| | | Comptroller of the Treasury, Maryland quarterly payroll tax, 4th quarter 1971 | 373.46 |
| | | State Tax Commissioner, Virginia quarterly payroll tax, 4th quarter 1971 | 168.52 |
| | 5668 | D.C. Treasurer, 4th quarter unemployment for 1971 | 237.65 |
| | | Ralph Roles, bookkeeping fee, January 1972 | 100.00 |
| Feb. 1 | 5935 | Payroll for 2 weeks ending Jan. 28, 1972 | 4,104.48 |
| | | National Savings & Trust Co., payroll taxes | 1,392.92 |
| 3 | 5949 | Comptroller of the Treasury, Maryland payroll tax, January 1972 | 232.90 |
| | | State Tax Commissioner, Virginia payroll tax, January 1972 | 70.90 |
| | | Roslyn Kaplan's Original Jewelry | 510.78 |
| | | Travelers Insurance Co., employees' income insurance, February 1972 | 71.73 |
| 10 | 6203 | A.B.C. Supply Co., Inc | 77.37 |
| | | Askin & Askin Wholesale Distributors, stockings | 101.10 |
| | | Berman International Corp., supplies | 104.89 |
| | | Carter Co., laundry | 85.60 |
| | | Capitol Beauty Supply Co., Inc | 589.77 |
| | | Davidson Supply Co., Inc | 245.28 |
| | | Diane Jones, reimbursement to petty cash fund | 45.70 |
| | | Potomac Beauty Supply Co., Inc | 200.03 |
| | | Ralph Roles, to assist in inventory counting | 40.00 |
| | | Trade Supply Co., Inc | 134.05 |
| | | Union Beauty & Barber Supply, Inc | 499.45 |
| 11 | 6311 | Mable Duran, refund on services | 6.25 |
| 15 | 6326 | Payroll for 2 weeks ending Feb. 11, 1972 | 4,367.04 |
| | | National Savings & Trust Co., payroll taxes | 1,557.08 |
| 28 | 6625 | All-State Insurance Co., liability insurance for 1972 | 85.00 |
| | | Chesapeake & Potomac Telephone Co., telephone service, January 1972 | 24.05 |
| | | Ralph Roles, bookkeeping fee, February 1972 | 130.00 |
| | | Office Supply Service, miscellaneous stationery items | 2.89 |
| | | Travelers Insurance Co., employees' income insurance | 71.73 |
| | | Wilkins Coffee Co., supplies | 31.01 |
| | | Betty J. Oszust, management fee as per contract, January–February 1972 | 2,500.00 |
| | | Diane Jones reimbursement to petty cash fund | 42.85 |
| | | Stella Henderson, jewelry to retail | 43.00 |
| 29 | 6649 | Payroll for 2 weeks ending Feb. 25, 1972 | 4,186.22 |
| | | National Savings & Trust Co., payroll taxes | 1,373.63 |
| | | Comptroller of the Treasury, Maryland State tax, February 1972 | 228.94 |
| | | State Tax Commissioner, Virginia State tax, February 1972 | 118.01 |
| | | Etta Johnson, accounts payable | 8.81 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE BEAUTY SHOP (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| Mar. 9 | 7058 | A.B.C. Supply Co., Inc | $75.10 |
| | | Askin & Askin Wholesale Distributors, stockings to retail | 401.33 |
| | | Clarksburg Drug Co., stockings to retail | 120.74 |
| | | Capitol Beauty Supply Co., Inc | 550.57 |
| | | Charm Jewelry Co | 170.21 |
| | | Davidson Supply Co., Inc | 329.61 |
| | | Modern Display, employees' education | 9.90 |
| | | Potomac Beauty Supply Co., Inc | 148.70 |
| | | Roslyn Kaplan's Original Jewelry, to retail | 1,104.86 |
| | | Ina Ryan, bookkeeping fee | 100.00 |
| | | Union Beauty & Barber Supply, Inc | 233.40 |
| 13 | 7130 | Payroll ending Mar. 10, 1972 | 4,969.23 |
| | | National Savings & Trust Co., payroll taxes | 1,690.74 |
| 20 | 7277 | Berman International Corp., supplies only | 671.88 |
| | | Chesapeake & Potomac Telephone Co., telephone service, February 1972 | 12.17 |
| | | Diane Jones, reimbursement to petty cash fund | 48.80 |
| | | Ronald Jones, labor to repair equipment | 15.00 |
| | | Filomena Rori, supplies for electrolygist | 27.00 |
| | | Office Supply Service, miscellaneous stationery items | 9.52 |
| | 7278 | Diane Jones: | |
| | | Reimbursement to petty cash fund | 42.27 |
| | | To increase petty cash fund | 250.00 |
| 27 | 7469 | Payroll ending Mar. 24, 1972 | 4,779.97 |
| | | National Savings & Trust Co., payroll taxes | 1,628.08 |
| 29 | 7578 | Ralph Roles, bookkeeping fee, March 1972 | 130.00 |
| | | Travelers Insurance Co., employees' income insurance | 95.64 |
| Apr. 10 | 7990 | Payroll for 2 weeks ending Apr. 7, 1972 | 4,771.04 |
| | 7993 | National Savings & Trust Co., payroll tax, Apr. 7, 1972 | 1,642.55 |
| 13 | 8071 | Betty J. Oszust, salary as per contract, March 1972 | 1,250.00 |
| | | Comptroller of the Treasury, Maryland payroll tax, March 1972 | 265.10 |
| | | Virginia State Tax Commissioner, payroll tax, March 1972 | 109.75 |
| 19 | 8246 | District Unemployment Compensation Board, unemployment taxes, 1st quarter 1972 | 349.07 |
| | | D.C. Treasurer, employees' withholding tax, 1st quarter 1972 | 574.06 |
| | 8249 | Berman International Corp., supplies | 571.43 |
| | | Chesapeake & Potomac Telephone Co., charges for March 1972 | 9.00 |
| | | Capitol Beauty Supply Co., Inc | 1,443.70 |
| | | Charm Jewelry Co., retail items | 23.50 |
| | | Cynthia Ferneau, replace dress damaged from hair dye | 45.00 |
| | | Davidson Supply Co., Inc | 675.14 |
| | | Diane Jones, reimbursement to petty cash fund | 30.47 |
| | | Office Supply Service, miscellaneous stationery items | 24.49 |
| | | Potomac Beauty Supply Co., Inc., supplies | 86.38 |
| | | Roslyn Kaplan's Original Jewelry | 475.55 |
| | | Union Beauty & Barber Supply, Inc | 580.26 |
| | | Trade Supply, Inc | 61.93 |
| | | Washington Post, 2 morning papers, Apr. 10–July 10, 1972 | 15.60 |
| 25 | 8342 | Payroll for 2 weeks ending Apr. 21, 1972 | 4,670.55 |
| | | National Savings & Trust Co., payroll tax | 1,577.98 |
| May 3 | 8807 | Travelers Insurance Co., employees' income insurance | 95.64 |
| | | Ralph Roles, bookkeeping, April 1972 | 130.00 |
| 8 | 8947 | Payroll for 2 weeks ending May 5, 1972 | 4,860.12 |
| | | National Savings & Trust Co., payroll taxes | 1,718.06 |
| 11 | 9048 | Comptroller of the Treasury, employees' Maryland payroll tax, April 1972 | 249.57 |
| | | State Tax Commissioner, employees' Virginia payroll tax, April 1972 | 143.95 |
| | | Betty J. Oszust, management fee, April 1972 | 1,250.00 |
| 16 | 9146 | Askin & Askin, hose to retail | 110.13 |
| | | Berman International Corp., supplies | 603.71 |
| | | Capitol Beauty Supply Co., Inc | 1,092.82 |
| | | Diane Jones, reimbursement to petty cash fund | 89.83 |
| | | Chesapeake & Potomac Telephone Co., long-distance calls only, March 1972 | 46.95 |
| | | Davidson Supply Co., Inc | 493.29 |
| | | Modern Display Service, education | 9.90 |
| | | Potomac Beauty Supply Co., Inc | 77.07 |
| | | Office Supply Service, miscellaneous stationery items | 4.57 |
| | | Union Beauty & Barber Supply, Inc., equipment repairs and supplies | 388.02 |
| | | Wilkins Coffee Co | 47.93 |
| 22 | 9282 | Payroll for 2 weeks ending May 19, 1972 | 4,802.30 |
| | | National Savings & Trust Co., payroll taxes | 1,652.50 |
| 23 | 9286 | Ralph Roles, bookkeeping fee, May 1972 | 130.00 |
| | | Chesapeake & Potomac Telephone Co., official telephone service, April 1972 | 16.05 |
| | | Travelers Insurance Co., employees' income insurance | 95.64 |
| June 5 | 9583 | Payroll for 2 weeks ending June 2, 1972 | 4,495.11 |
| | | National Savings & Trust Co., payroll taxes | 1,550.48 |
| 7 | 9767 | Comptroller of the Treasury, employees' Maryland payroll income tax, May 1972 | 293.10 |
| | | State Tax Commissioner, employees' Virginia tax withheld, May 1972 | 125.77 |
| | | Betty J. Oszust, salary as per contract, May 1972 | 1,250.00 |
| 9 | 9899 | A.B.C. Supply Co., Inc | 39.00 |
| | | Capitol Beauty Supply Co., Inc | 845.12 |
| | | Davidson Supply Co., Inc | 554.98 |
| | | Diane Jones, reimbursement to petty cash fund | 96.68 |
| | | Potomac Beauty Supply Co., Inc | 104.24 |
| | | Union Beauty & Barber Supply, Inc | 126.66 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE BEAUTY SHOP (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| June 19 | 10092 | Payroll for 2 weeks ending June 16, 1972 | $4,446.42 |
| | | National Savings & Trust Co., payroll taxes | 1,500.70 |
| 26 | 10271 | Askin & Askin Wholesale Distributors, stockings to retail | 265.25 |
| | | Berman International Corp., supplies | 394.00 |
| | | Ralph Roles, bookkeeping fee, June 1972 | 130.00 |
| | | Chesapeake & Potomac Telephone Co., May 1972 | 18.44 |
| | | Travelers Insurance Co., employees' income insurance | 95.64 |
| | | Wilkins Coffee Co., supplies | 69.00 |
| | | Total disbursements | 105,948.89 |

| | | HOUSE RESTAURANT (REVOLVING FUND) | |
|---|---|---|---|
| 1972 | | | |
| Jan. 3 | 5079 | Abbey Rents, miscellaneous expense | $50.00 |
| | | E. B. Adams Co., glassware, china, silverware, and kitchen supplies | 236.31 |
| | | Air Products & Chemicals, Inc., beverage | 68.54 |
| | | American Sales Co., beverage | 44.40 |
| | | Anheuser-Busch, Inc., beverage | 88.80 |
| | | Atlantic Institutional Supply Co., groceries and cleaning supplies | 1,069.23 |
| | | Auth Sausage Co., Inc., meat and fowl | 925.21 |
| | | Edward Boker Foods, Inc., fruit, vegetables, and dairy products | 3,539.28 |
| | | Bon Ton Food Products, Inc., groceries | 601.66 |
| | | Albert M. Briggs Co., meat and fowl | 130.73 |
| | | Brink's, Inc., miscellaneous expense | 151.25 |
| | | Canada Dry Potomac Corp., beverage | 110.50 |
| | | Capital Bakers Supply, groceries | 376.41 |
| | | Capital Cigar & Tobacco Co., Inc., tobacco | 571.51 |
| | | W. B. Cassell Co., groceries | 106.92 |
| | | R. W. Claxton, Inc., sea food | 1,113.58 |
| | | Geo. W. Cochran & Co., Inc., tobacco | 1,998.45 |
| | | Continental Baking Co., Inc.: | |
| | | Bakery products | 226.29 |
| | | Contract account, bakery products | 1,160.86 |
| | | Dyson Meat Supply Co., Inc., meat and fowl | 1,878.65 |
| | | Economics Laboratory, Inc., cleaning supplies | 1,220.18 |
| | | Embassy Dairy, Inc., dairy products | 3,232.11 |
| | | Embassy Grocery Corp., groceries | 2,128.98 |
| | | S. Freedman & Sons, Inc., paper supplies | 1,942.50 |
| | | Ginn's, printing and stationery | 86.24 |
| | | Hahn's of Westminister, meat and fowl | 1,850.16 |
| | | Hartman Brothers, Inc., dairy products | 1,281.23 |
| | | L. N. Hill Co., glassware and china | 675.53 |
| | | Office Supply Service, printing and stationery | 57.89 |
| | | Idaho Dick Kassatly & Co., fruit and vegetables | 2,093.14 |
| | | Janitex Rug Service Corp., miscellaneous expense | 11.00 |
| | | Kraft Foods, groceries | 439.71 |
| | | Krispy Kreme Doughnut Co., bakery products | 131.40 |
| | | Lance, Inc., groceries | 520.98 |
| | | Liberty Food Distributors, meat and fowl | 292.83 |
| | | Loughran Co. of Washington, Inc., tobacco | 322.86 |
| | | William J. Mailley, fruit and vegetables | 860.98 |
| | | Martin's Florist, miscellaneous expense | 30.00 |
| | | Mazo-Lerch Co., Inc., groceries | 716.71 |
| | | Metropolitan Poultry Co., Inc., meat, fowl, and dairy products | 2,374.09 |
| | | Montgomery Doughnut Co., Inc., bakery products | 359.20 |
| | | Mrs. Smith's Colonial Baking Co., bakery products | 42.25 |
| | | NCR Systemedia Div., printing and stationery | 67.80 |
| | | National Hotel Supply Co., Inc., meat and fowl | 8,203.75 |
| | | National Laundry & Linen Service, laundry | 2,867.01 |
| | | J. Nichols Produce Co., Inc., fruit and vegetables | 1,786.64 |
| | | Ocoma Foods Co., meat and fowl | 61.44 |
| | | Ottenberg's Bakers, Inc., bakery products | 668.53 |
| | | Pepsi-Cola Bottling Co. of Washington, D.C., beverage | 468.20 |
| | | Premium Distributors, Inc., beverage | 45.40 |
| | | R. C. Nehi Bottling Co. of Washington, beverage | 261.80 |
| | | Saval-Director, Inc., meat and fowl | 259.23 |
| | | Sealtest Foods, dairy products | 69.00 |
| | | Do | 597.36 |
| | | Selig Chemical Industries, miscellaneous expense | 27.00 |
| | | Shenandoah's Pride Dairy, dairy products | 161.85 |
| | | Slotkowski Sausage Co., meat and fowl | .50 |
| | | Standard Brands, Inc., groceries | 1,336.16 |
| | | Chas. G. Stott & Co., Inc., paper supplies | 2,296.27 |
| | | Superior Tea & Coffee Co., groceries | 443.29 |
| | | Tom's Chinese Kitchen, food | 255.00 |
| | | Trade Supply, Inc., groceries | 27.15 |
| | | Washington Coca-Cola Bottling Co., Inc., beverage | 530.90 |
| | | Washington Fish Exchange, Inc., sea food | 287.95 |
| | | Washington Frosted Foods, Inc., groceries | 19.60 |
| | | Washington Gas Light Co., equipment repairs | 43.35 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE RESTAURANT (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| Jan. 3 | 5079 | Washington Post Co., miscellaneous expense | $4.92 |
| | | Washington Seven-Up Bottling Co., beverage | 192.10 |
| | | Washington Tobacco Co., Inc., tobacco | 1,122.50 |
| | | Wechsler Coffee Corp., groceries | 186.24 |
| | | Womack Industries, Inc., miscellaneous expense | 614.00 |
| 6 | 5154 | General Services Administration, groceries | 1,401.05 |
| | | Miscellaneous tobacco supplies: | |
| | | Brown & Williamson Tobacco Corp | 369.47 |
| | | Lorillard Corp | 301.10 |
| | | Philip Morris, Inc | 670.57 |
| | | R. J. Reynolds Tobacco Co | 357.83 |
| 11 | 5225 | House of Representatives Restaurant, reimbursement to petty cash fund | 1,417.07 |
| 20 | 5384 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 968.75 |
| | | Brown & Williamson Tobacco Corp | 357.83 |
| | | Liggett & Myers, Inc | 301.10 |
| | | Lorillard Corp | 238.55 |
| | | Philip Morris, Inc | 488.74 |
| | | R. J. Reynolds Tobacco Co | 960.02 |
| 24 | 5544 | U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Jan. 8, 1972 | 4,560.95 |
| | | D.C. Treasurer, tax, pay period ending Jan. 8, 1972 | 601.02 |
| 25 | 5557 | Abbey Rents, miscellaneous expense | 15.00 |
| | | E. B. Adams Co., glassware, china, and kitchen supplies | 133.15 |
| | | Air Products & Chemicals, Inc., beverage | 52.70 |
| | | Atlantic Institutional Supply Co., groceries and cleaning supplies | 558.42 |
| | | Auth Sausage Co., Inc., meat and fowl | 608.09 |
| | | Edward Boker Foods, Inc., fruit, vegetables, and dairy products | 2,202.23 |
| | | Bon Ton Food Products, Inc., groceries | 387.79 |
| | | Brink's Inc., miscellaneous expense | 151.25 |
| | | Capital Bakers Supply, groceries | 222.80 |
| | | Capital Cigar & Tobacco Co., Inc., tobacco | 248.26 |
| | | Chesapeake & Potomac Telephone Co., telephone service | 5.50 |
| | | R. W. Claxton, Inc., seafood | 387.12 |
| | | Geo. W. Cochran & Co., Inc., tobacco | 703.71 |
| | | Continental Baking Co., Inc.: | |
| | | Bakery products | 161.14 |
| | | Contract account, bakery products | 830.87 |
| | | Leo B. Curry, Jr., miscellaneous expense | 95.00 |
| | | Dyson Meat Supply Co., meat and fowl | 831.44 |
| | | Embassy Dairy, Inc., dairy products | 2,002.33 |
| | | Embassy Grocery Corp., groceries | 1,037.16 |
| | | S. Freedman & Sons, Inc., paper supplies | 1,330.92 |
| | | General Services Administration, groceries | 124.73 |
| | | Ginn's, printing and stationery | 1.27 |
| | | Hahn's of Westminister, meat and fowl | 1,142.05 |
| | | Hartman Brothers, Inc., dairy products | 686.06 |
| | | Office Supply Service, printing and stationery | 2.43 |
| | | Idaho Dick Kassatly & Co., fruit and vegetables | 915.56 |
| | | Janitex Rug Service Corp., miscellaneous expense | 5.50 |
| | | Kraft Foods, groceries | 128.29 |
| | | Krispy Kreme Doughnut Co., bakery products | 6.50 |
| | | Lance, Inc., groceries | 317.67 |
| | | Liberty Food Distributors, meat and fowl | 343.92 |
| | | Loughran Co. of Washington, Inc., tobacco | 110.29 |
| | | William J. Mailley, fruit and vegetables | 335.26 |
| | | Mazo-Lerch Co., Inc., groceries | 216.60 |
| | | Metropolitan Poultry Co., Inc., meat, fowl, and dairy products | 1,438.73 |
| | | Montgomery Doughnut Co., bakery products | 286.40 |
| | | Mrs. Smith's Colonial Baking Co., bakery products | 232.98 |
| | | Mrs. Smith's Virginia Pie Co., bakery products | 543.04 |
| | | National Hotel Supply Co., Inc., meat and fowl | 3,717.39 |
| | | National Laundry & Linen Service, laundry | 676.61 |
| | | J. Nichols Produce Co., Inc., fruit and vegetables | 873.42 |
| | | Ottenberg's Bakers, Inc., bakery products | 176.59 |
| | | Pepsi-Cola Bottling Co. of Washington, D.C., beverage | 450.40 |
| | | R. C. Nehi Bottling Co. of Washington, beverage | 187.00 |
| | | Saval-Director, Inc., meat and fowl | 130.90 |
| | | Sealtest Foods, dairy products | 75.00 |
| | | Do | 303.52 |
| | | Shenandoah's Pride Dairy, dairy products | 112.05 |
| | | Standard Brands, Inc., groceries | 761.92 |
| | | Chas. G. Stott & Co., Inc., paper supplies | 1,042.43 |
| | | Superior Tea & Coffee Co., groceries | 180.46 |
| | | Trade Supply, Inc., groceries | 38.40 |
| | | Washington Coca Cola Bottling Co., Inc., beverage | 51.00 |
| | | Washington Fish Exchange, Inc., sea food | 76.80 |
| | | Washington Seven-Up Bottling Co., beverage | 159.80 |
| | | Washington Tobacco Co., Inc., tobacco | 577.21 |
| | | Wechsler Coffee Corp., groceries | 186.24 |
| | | Womack Industries, Inc., miscellaneous expense | 595.00 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE RESTAURANT (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| Jan. 31 | 5798 | U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Jan. 22, 1972 | $5,507.18 |
| | | D.C. Treasurer, tax, pay period ending Jan. 22, 1972 | 508.98 |
| | | Internal Revenue Service, tax levy, pay period ending Jan. 22, 1972 | 70.02 |
| Feb. 1 | 5932 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 722.84 |
| | | Brown & Williamson Tobacco Corp | 778.20 |
| | | Liggett & Myers, Inc | 480.01 |
| | | Lorillard Corp | 1,025.48 |
| | | Philip Morris, Inc | 1,624.76 |
| | | R. J. Reynolds Tobacco Co | 1,556.40 |
| | 5933 | House of Representatives Restaurant, reimbursement to petty cash fund | 4,192.21 |
| 8 | 6114 | Lorillard Corp., tobacco | 429.11 |
| | | House of Representatives Restaurant, reimbursement to petty cash fund | 2,135.48 |
| 11 | 6310 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 664.75 |
| | | Brown & Williamson Tobacco Corp | 363.65 |
| | | Philip Morris, Inc | 1,254.41 |
| | | R. J. Reynolds Tobacco Co | 1,153.49 |
| 16 | 6338 | U.S. Civil Service Commission, retirement, life, and health insurance, pay period ending Feb. 5, 1972 | 6,435.76 |
| | | D.C. Treasurer, tax, pay period ending Feb. 5, 1972 | 722.90 |
| | 6339 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 369.47 |
| | | Brown & Williamson Tobacco Corp | 238.55 |
| | | Liggett & Myers, Inc | 238.55 |
| | | Lorillard Corp | 238.55 |
| | | Philip Morris, Inc | 727.29 |
| | | R. J. Reynolds Tobacco Co | 954.20 |
| 22 | 6480 | Abbey Rents, miscellaneous expense | 448.50 |
| | | E. B. Adams Co., glassware, china, and kitchen supplies | 1,235.05 |
| | | Air Products & Chemicals, Inc., beverages | 81.82 |
| | | American Sales Co., beverages | 44.40 |
| | | Anheuser-Busch, Inc., beverages | 88.80 |
| | | Atlantic Institutional Supply Co., groceries and cleaning supplies | 1,576.50 |
| | | Auth Sausage Co., Inc., food | 1,216.56 |
| | | Edward Boker Foods, Inc | 4,926.97 |
| | | Bon Ton Food Products, Inc | 613.05 |
| | | Albert M. Briggs Co., food | 126.32 |
| | | Brink's, Inc., miscellaneous expense | 151.25 |
| | | Canada Dry Potomac Corp., beverages | 91.00 |
| | | Capital Bakers Supply, groceries | 615.90 |
| | | Capital Cigar & Tobacco Co., Inc | 644.91 |
| | | R. W. Claxton, Inc., sea food | 1,110.87 |
| | | Geo. W. Cochran & Co., Inc., groceries and tobacco | 2,197.57 |
| | | Continental Baking Co., Inc.: | |
| | | Bakery products | 243.18 |
| | | Contract account, bakery products | 1,265.85 |
| | | Leo B. Curry, Jr., miscellaneous expense | 167.50 |
| | | D. C. Butter Co., Inc., food | 677.47 |
| | | Dyson Meat Supply Co | 3,775.87 |
| | | Economics Laboratory, Inc., cleaning supplies | 842.35 |
| | | Embassy Dairy, Inc., dairy products | 3,498.83 |
| | | Embassy Grocery Corp | 3,689.88 |
| | | S. Freedman & Sons, Inc., paper supplies | 1,860.14 |
| | | General Services Administration, groceries, cleaning, and paper supplies | 1,305.04 |
| | | Ginn's, printing and stationery | 8.82 |
| | | Hahn's of Westminister, food | 2,094.62 |
| | | Hancock's Sales & Service, equipment repair | 22.70 |
| | | Hartman Brothers, Inc., food | 1,289.42 |
| | | L. N. Hill & Co., silverware, glassware, and china | 1,070.60 |
| | | Office Supply Service, printing and stationery | 10.57 |
| | | Idaho Dick Kassatly & Co., food | 1,836.63 |
| | | Janitex Rug Service Corp., miscellaneous expense | 5.50 |
| | | Kraft Foods | 633.39 |
| | | Lance, Inc., food | 611.07 |
| | | Liberty Food Distributors | 145.28 |
| | | Loughran Co. of Washington, Inc., tobacco | 353.36 |
| | | William J. Mailley, food | 1,021.47 |
| | | Martin's Florist, miscellaneous expenses | 81.00 |
| | | George M. Mason Co., beverages | 18.40 |
| | | Mazo-Lerch Co., Inc., groceries | 1,034.46 |
| | | Metropolitan Poultry Co., Inc | 2,107.18 |
| | | Montgomery Doughnut Co., bakery products | 464.00 |
| | | Mrs. Smith's Colonial Baking Co., bakery products | 48.48 |
| | | Mrs. Smith's Virginia Pie Co., bakery products | 148.88 |
| | | Murry's Steaks | 2.16 |
| | | NCR Systemedia Div., printing and stationery | 100.50 |
| | | National Hotel Supply Co., Inc., food | 7,203.91 |
| | | National Laundry & Linen Service | 3,132.67 |
| | | J. Nichols Produce Co., Inc., groceries | 2,019.16 |
| | | Ocoma Foods, Inc | 352.08 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE RESTAURANT (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| Feb. 22 | 6480 | Ottenberg's Bakers, Inc., bakery products | $452.11 |
| | | Pepsi-Cola Bottling Co., of Washington, D.C | 494.40 |
| | | Premium Distributors, Inc., groceries | 86.80 |
| | | R. C. Nehi Bottling Co., of Washington | 299.20 |
| | | Saval-Director, Inc., food | 246.22 |
| | | Sealtest Foods: | |
| | | Dairy products | 24.00 |
| | | Do | 846.24 |
| | | U.S. Senate Stationery Room, printing and stationery | 2.10 |
| | | Shenandoah's Pride Dairy, dairy products | 193.05 |
| | | Slotkowski Sausage Co | 285.50 |
| | | Standard Brands, Inc., groceries | 1,887.79 |
| | | Chas. G. Stott & Co., paper supplies | 1,729.69 |
| | | Superior Tea & Coffee Co | 427.32 |
| | | Washington Coca-Cola Bottling Co., Inc | 472.00 |
| | | Washington Fish Exchange, Inc | 749.10 |
| | | Washington Seven-Up Bottling Co | 317.70 |
| | | Washington Tobacco Co., Inc | 1,818.00 |
| | | Wechsler Coffee Corp | 232.80 |
| | | Womack Industries, Inc., miscellaneous expense | 524.00 |
| | | Miscellaneous tobacco supplies: | |
| | | York Barbell Co., Inc | 91.38 |
| 24 | 6540 | American Tobacco Co | 482.92 |
| | | Philip Morris, Inc | 577.33 |
| | | R. J. Reynolds Tobacco Co | 962.93 |
| | | House of Representatives Restaurant, reimbursement to petty cash fund | 4,060.36 |
| 28 | 6618 | U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Feb. 19, 1972 | 6,212.00 |
| | | D.C. Treasurer, tax, pay period ending Feb. 19, 1972 | 682.84 |
| Mar. 2 | 6815 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 238.55 |
| | | Brown & Williamson Tobacco Corp | 664.24 |
| | | Liggett & Myers, Inc | 423.28 |
| | | Lorillard Corp | 837.84 |
| | | Philip Morris, Inc | 865.75 |
| | | R. J. Reynolds Tobacco Co | 727.29 |
| 8 | 7035 | House of Representatives Restaurant, reimbursement to petty cash fund | 3,546.67 |
| | | Miscellaneous tobacco supplies: | |
| 13 | 7155 | American Tobacco Co | 488.74 |
| | | Brown & Williamson Tobacco Corp | 238.55 |
| | | Lorillard Corp | 304.01 |
| | | Philip Morris, Inc | 1,034.21 |
| | | R. J. Reynolds Tobacco Co | 301.10 |
| | 7156 | American Tobacco Co | 495.45 |
| | | Brown & Williamson Tobacco Corp | 244.37 |
| | | Liggett & Myers, Inc | 90.82 |
| | | Philip Morris, Inc | 480.01 |
| 17 | 7255 | U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Mar. 4, 1972 | 6,387.11 |
| | | D.C. Treasurer, tax, pay period ending Mar. 4, 1972 | 779.96 |
| | 7259 | House of Representatives Restaurant, reimbursement to petty cash fund | 4,076.60 |
| 21 | 7298 | E. B. Adams Co., glassware, china, and kitchen supplies | 362.49 |
| | | Abbey Rents, miscellaneous expense | 172.00 |
| | | Air Products & Chemicals, Inc., beverages | 24.18 |
| | | American Sales Co., beverages | 44.40 |
| | | Anheuser Busch, Inc., beverages | 88.80 |
| | | Atlantic Institutional Supply Co., groceries and cleaning supplies | 1,490.05 |
| | | Auth Sausage Co., Inc., meats | 2,699.96 |
| | | BBW, Inc., beverages | 7.36 |
| | | Edward Boker Foods, Inc., fruit and vegetables | 4,357.35 |
| | | Bon Ton Food Products, Inc., groceries | 631.28 |
| | | Albert M. Briggs Co., food | 130.10 |
| | | Brink's, Inc., miscellaneous expense | 151.25 |
| | | Capitol Bakers Supply, groceries | 523.46 |
| | | Capitol Cigar & Tobacco Co., Inc., tobacco | 504.24 |
| | | Canada Dry Potomac Corp., beverages | 97.50 |
| | | W. B. Cassell Co., groceries | 164.34 |
| | | Cenco Medical/Health Supply Corp., miscellaneous expense | 149.40 |
| | | R. W. Claxton, Inc., groceries | 1,422.99 |
| | | Geo. W. Cochran & Co., Inc., groceries and tobacco | 2,051.38 |
| | | Continental Baking Co., Inc.: | |
| | | Bakery products | 239.08 |
| | | Contract account, bakery products | 1,249.71 |
| | | Crown Supply, Inc., paper supplies | 67.57 |
| | | D. C. Butter Co., Inc., dairy products | 1,803.13 |
| | | Dyson Meat Supply Co., meats | 3,738.35 |
| | | Economics Laboratory, Inc., miscellaneous expenses and cleaning supplies | 1,191.10 |
| | | Embassy Dairy, Inc., dairy products | 3,698.23 |
| | | Embassy Grocery Corp., food and cleaning supplies | 2,994.75 |
| | | C. Engel's Sons, Inc., fruit and vegetables | 62.39 |
| | | S. Freedman & Sons, Inc., paper supplies | 3,905.82 |
| | | A. Genderson & Sons, beverages | 22.20 |
| | | General Services Administration, food and cleaning supplies | 707.86 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE RESTAURANT (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| Mar. 21 | 7298 | Hahn's of Westminister, meat and fowl | $1,359.44 |
| | | Hartman Brothers, Inc., food | 1,078.35 |
| | | L. N. Hill Co., china, glassware, and cleaning supplies | 50.27 |
| | | Hogate's, china | 351.55 |
| | | Office Supply Service, printing and stationery | 49.97 |
| | | Idaho Dick Kassatly & Co., fruit and vegetables | 1,257.58 |
| | | Italian Products Distributors, groceries | 32.52 |
| | | Janitex Rug Service Corp., miscellaneous expense | 5.50 |
| | | Keene Food Service Corp., equipment replacement | 25.20 |
| | | Kraft Foods, groceries | 613.61 |
| | | Lance, Inc., groceries | 582.36 |
| | | Liberty Food Distributors, meat and fowl | 95.20 |
| | | Loughran Co., of Washington, Inc., tobacco | 267.50 |
| | | William J. Mailley, fruit and vegetables | 1,816.74 |
| | | Mazo-Lerch Co., Inc., groceries | 678.45 |
| | | Metropolitan Poultry Co., Inc., meat, fowl, and dairy products | 1,429.82 |
| | | Montgomery Doughnut Co., pastries | 480.80 |
| | | NCR Systemedia Div., printing and stationery | 133.20 |
| | | National City Dairy Co., food | 45.60 |
| | | National Hotel Supply Co., Inc., meat and fowl | 6,492.75 |
| | | National Laundry & Linen Service, laundry | 3,368.74 |
| | | J. Nichols Produce Co., Inc | 1,127.09 |
| | | Ocoma Foods Co., groceries | 59.60 |
| | | Ottenberg's Bakers, Inc., pastries | 501.91 |
| | | Packaged Refuse Corp., miscellaneous expense | 134.70 |
| | | Pepsi Cola Bottling Co., of Washington, D.C., beverage | 442.70 |
| | | Premium Distributors, Inc., beverage | 86.80 |
| | | R. C. Nehi Bottling Co., of Washington, beverage | 278.60 |
| | | Ryder Truck Lines, Inc., cleaning supplies | 93.47 |
| | | Saval Director, Inc., meat and fowl | 121.55 |
| | | Sealtest Foods, dairy products | 681.92 |
| | | Shane Uniform Co., Inc., uniforms | 400.37 |
| | | Shenandoah's Pride Dairy, dairy products | 199.20 |
| | | Slotkowski Sausage Co., meat and fowl | 285.50 |
| | | Smith-Corona Marchant, printing and stationery | 24.65 |
| | | Standard Brands, Inc., groceries | 1,628.04 |
| | | Chas. G. Stott & Co., paper supplies | 1,487.74 |
| | | Superior Tea & Coffee Co | 260.84 |
| | | Tom's Chinese Kitchen, food | 42.50 |
| | | Trade Supply, Inc | 36.20 |
| | | Washington Coca-Cola Bottling Co., Inc., beverage | 472.20 |
| | | Washington Fish Exchange, Inc., sea food | 424.45 |
| | | Washington Seven Up Bottling Co., beverage | 235.40 |
| | | Washington Tobacco Co., Inc., tobacco | 1,083.07 |
| | | Wechsler Coffee Corp., food | 162.96 |
| | | Womack Industries, Inc., miscellaneous expense | 479.00 |
| | | Chesapeake & Potomac Telephone Co., telephone service | 3.45 |
| 22 | 7300 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 261.18 |
| | | Brown & Williamson Tobacco Corp | 357.83 |
| | | Liggett & Myers, Inc | 269.82 |
| | | Lorillard Corp | 934.57 |
| | | Philip Morris, Inc | 429.11 |
| | | R. J. Reynolds Tobacco Co | 1,687.31 |
| 23 | 7391 | House of Representatives Restaurant, reimbursement to petty cash fund | 3,398.05 |
| 28 | 7472 | U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Mar. 18, 1972 | 6,333.08 |
| | | D. C. Treasuer, tax, pay period ending Mar. 18, 1972 | 704.20 |
| | | Miscell aneous tobacco supplies: | |
| 30 | 7582 | American Tobacco Co | 357.83 |
| | | Brown & Williamson Tobacco Corp | 267.06 |
| | | Lorillard Corp | 482.92 |
| | | Philip Morris, Inc | 539.65 |
| | | R. J. Reynolds Tobacco Co | 539.65 |
| Apr. 4 | 7845 | American Tobacco Co | 792.75 |
| | | Brown & Williamson Tobacco Corp | 298.19 |
| | | Liggett & Myers, Inc | 301.10 |
| | | Philip Morris, Inc | 858.21 |
| | | R. J. Reynolds Tobacco Co | 1,323.67 |
| | | House of Representatives Restaurant, reimbursement to petty cash fund | 1,614.73 |
| 12 | 8047 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 605.11 |
| | | Brown & Williamson Tobacco Corp | 602.20 |
| | | Lorillard Corp | 427.56 |
| | | Philip Morris, Inc | 968.75 |
| | | R. J. Reynolds Tobacco Co | 840.75 |
| 13 | 8074 | U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Apr. 1, 1972 | 6,219.11 |
| | | D.C. Treasurer, tax, pay period ending Apr. 1, 1972 | 667.42 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE RESTAURANT (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| Apr. 18 | 8233 | E. B. Adams Co., glassware, china and kitchen supplies | $311.41 |
| | | Air Products & Chemicals, Inc., beverage | 53.32 |
| | | Anheuser-Busch, Inc., beverage | 88.80 |
| | | Atlantic Institutional Supply, groceries | 1,793.63 |
| | | Auth Sausage Co., Inc., meat and fowl | 2,028.65 |
| | | Baumgarten Co. of Washington, printing and stationery | 2.45 |
| | | Edward Boker Foods, Inc., fruit, vegetables and dairy products | 5,361.72 |
| | | Bon Ton Food Products, Inc., groceries | 650.56 |
| | | Albert M. Briggs Co., meat and fowl | 302.10 |
| | | Capital Bakers Supply, groceries | 573.48 |
| | | Capital Cigar & Tobacco Co., Inc., tobacco | 506.16 |
| | | Canada Dry Potomac Corp., beverage | 97.50 |
| | | W. B. Cassell Co., groceries | 298.57 |
| | | Chesapeake & Potomac Telephone Co., miscellaneous expense | 2.05 |
| | | R. W. Claxton, Inc., sea food | 666.99 |
| | | Geo. W. Cochran & Co., Inc., tobacco | 2,321.55 |
| | | Continental Baking Co., Inc.: | |
| | | Bakery products | 245.09 |
| | | Contract account, bakery products | 1,313.95 |
| | | Crown Supply Inc., paper supplies | 158.15 |
| | | Leo B. Curry, Jr., miscellaneous expense | 74.00 |
| | | D.C. Butter Co., Inc., dairy products | 2,250.97 |
| | | Dyson Meat Supply Co., meat and fowl | 6,256.34 |
| | | Economics Laboratory, Inc., cleaning supplies | 1,794.25 |
| | | Embassy Dairy, Inc., dairy products | 4,235.22 |
| | | Embassy Grocery Corp., groceries and cleaning supplies | 2,577.56 |
| | | S. Freedman & Sons, Inc., paper supplies | 1,211.70 |
| | | A. Genderson & Sons, beverage | 22.20 |
| | | General Services Administration, groceries, cleaning and paper supplies | 1,526.39 |
| | | Hahn's of Westminister, meat and fowl | 1,146.90 |
| | | Hancock-Sales & Service, equipment repairs | 36.40 |
| | | Hartman Bros., Inc., dairy products | 1,185.53 |
| | | L. N. Hill Co., glassware, china and kitchen supplies | 171.84 |
| | | Office Supply Service, printing and stationery | 37.89 |
| | | Idaho Dick Kassatly & Co., fruit and vegetables | 1,605.41 |
| | | Italian Products Distributors, groceries | 69.93 |
| | | Janitex Rug Service Corp., miscellaneous expense | 16.50 |
| | | Kraft Foods, groceries | 482.71 |
| | | Lance, Inc., groceries | 552.62 |
| | | Loughran Company of Washington, Inc., tobacco | 252.30 |
| | | William J. Mailley, fruit and vegetables | 1,150.21 |
| | | George M. Mason Co., beverage | 18.40 |
| | | Mazo-Lerch Co., Inc., groceries | 1,441.75 |
| | | Metropolitan Poultry Co., Inc., meat and fowl | 1,339.72 |
| | | Montgomery Doughnut Co., bakery products | 564.00 |
| | | The National Brewing Co., beverage | 15.45 |
| | | National Hotel Supply Co., Inc., meat and fowl | 6,737.50 |
| | | National Laundry & Linen Service, laundry | 3,098.33 |
| | | J. Nichols Produce Co., Inc., fruit and vegetables | 1,301.16 |
| | | Ocoma Foods Co., meat and fowl | 294.32 |
| | | Ottenberg's Bakers, Inc., bakery products | 685.37 |
| | | Pepsi-Cola Bottling Co. of Washington, D.C., beverage | 824.90 |
| | | Premium Distributors, Inc., beverage | 86.80 |
| | | R. C. Nehi Bottling Co. of Washington, beverage | 299.40 |
| | | Roberts Oxygen Co., Inc., beverage | 40.00 |
| | | Saval-Director, Inc., meat and fowl | 608.48 |
| | | Sealtest Foods, dairy products | 892.71 |
| | | Shenandoah's Pride Dairy, dairy products | 284.80 |
| | | Standard Brands, Inc., groceries | 1,776.78 |
| | | Chas. G. Stott & Co., paper supplies | 2,414.45 |
| | | Superior Tea & Coffee Co., groceries | 304.52 |
| | | Tom's Chinese Kitchen, egg rolls | 85.00 |
| | | Trade Supply, Inc., groceries | 36.20 |
| | | Uline-Ice | 35.00 |
| | | Washington Coca-Cola Bottling Co., Inc., beverage | 611.60 |
| | | Washington Fish Exchange, Inc., sea food | 892.60 |
| | | Washington Frosted Foods, Inc., groceries | 37.90 |
| | | Washington Post Co., miscellaneous expense | 46.74 |
| | | Washington Seven-Up Bottling Co., beverage | 241.40 |
| | | Washington Tobacco Co., Inc., tobacco and beverage | 1,579.42 |
| | | Wechsler Coffee Corp., groceries | 116.40 |
| | | Womack Industries, Inc., miscellaneous expense | 569.00 |
| 19 | 8245 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 244.37 |
| | | Brown & Williamson Tobacco Corp | 304.01 |
| | | Liggett & Myers, Inc | 59.64 |
| | | Lorillard Corp | 724.38 |
| | | Philip Morris, Inc | 119.28 |
| | | R. J. Reynolds Tobacco Co | 244.37 |
| 21 | 8318 | House of Representatives Restaurant, reimbursement to petty cash fund | 3,989.91 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE RESTAURANT (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| Apr. 25 | 8338 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | $488.74 |
| | | Brown & Williamson Tobacco Corp | 62.55 |
| | | Liggett & Myers, Inc | 360.65 |
| | | Philip Morris, Inc | 1,294.86 |
| | | R. J. Reynolds Tobacco Co | 1,025.48 |
| 27 | 8596 | U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Apr. 15, 1972 | 6,108.76 |
| | | D.C. Treasurer, tax, pay period ending Apr. 15, 1972 | 632.61 |
| May 3 | 8806 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 610.93 |
| | | Brown & Williamson Tobacco Corp | 482.92 |
| | | Liggett & Myers, Inc | 482.92 |
| | | Lorillard Corp | 734.64 |
| | | Philip Morris, Inc | 727.29 |
| | | R. J. Reynolds Tobacco Co | 1,147.67 |
| 4 | 8869 | House of Representatives Restaurant, reimbursement to petty cash fund | 3,081.80 |
| 10 | 9028 | Miscellaneous tobacco supplies: | |
| | | Lorillard Corp | 670.57 |
| | | Philip Morris, Inc | 125.10 |
| | | R. J. Reynolds Tobacco Co | 238.55 |
| 16 | 9121 | House of Representatives Restaurant, reimbursement to petty cash fund | 3,633.15 |
| | 9145 | U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Apr. 29, 1972 | 6,383.03 |
| | | D.C. Treasurer, tax, pay period ending Apr. 29, 1972 | 708.37 |
| 17 | 9161 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 493.83 |
| | | Brown & Williamson Tobacco Corp | 119.28 |
| | | Liggett & Myers, Inc | 150.55 |
| | | Lorillard Corp | 511.74 |
| | | Philip Morris, Inc | 2,019.25 |
| | | R. J. Reynolds Tobacco Co | 357.83 |
| 22 | 9281 | Martin's Florist, miscellaneous expense | 100.00 |
| | | E. B. Adams Co., glassware, china and kitchen supplies | 749.89 |
| | | Abbey Rents | 38.50 |
| | | Air Products & Chemicals, Inc., beverage | 62.82 |
| | | Angelica Uniform Co., uniforms | 957.24 |
| | | American Sales Co., beverage | 53.28 |
| | | Anheuser-Busch, Inc., beverage | 111.00 |
| | | Atlantic Institutional Supply, groceries | 1,253.24 |
| | | Auth Sausage Co., Inc., meat and fowl | 1,369.65 |
| | | Edward Boker Foods, Inc., fruit, vegetables and dairy products | 4,727.25 |
| | | Bon Ton Food Products, Inc., groceries | 559.56 |
| | | Albert M. Briggs Co., meat and fowl | 136.40 |
| | | Brink's, Inc., miscellaneous | 151.25 |
| | | Capital Bakers Supply, groceries | 514.30 |
| | | Capital Cigar & Tobacco Co., Inc | 576.72 |
| | | W. B. Cassell Co | 188.59 |
| | | R. W. Claxton, Inc | 1,003.94 |
| | | Geo. W. Cochran & Co., Inc., tobacco | 2,144.49 |
| | | Continental Baking Co., Inc.: | |
| | | Bakery products | 203.53 |
| | | Contract account, bakery products | 1,106.01 |
| | | Crown Supply, Inc., paper supplies | 721.52 |
| | | Leo B. Curry, Jr., miscellaneous | 74.00 |
| | | Doughtie's Barbecue, Inc., meat and fowl | 90.77 |
| | | D.C. Butter Co., Inc., dairy products | 1,457.42 |
| | | Dyson Meat Supply Co., meat and fowl | 5,813.76 |
| | | Economics Laboratory, Inc., cleaning supplies | 1,044.68 |
| | | Embassy Dairy, Inc., dairy products | 3,760.59 |
| | | Embassy Grocery Corp., groceries and cleaning supplies | 2,694.80 |
| | | S. Freedman & Sons, Inc., paper supplies | 793.47 |
| | | General Services Administration, groceries, cleaning, and paper supplies | 881.46 |
| | | Hahn's of Westminister, meat and fowl | 676.84 |
| | | Hartman Bros., Inc., diary products | 529.83 |
| | | L. N. Hill Co., glassware, china, and kitchen supplies | 782.14 |
| | | Office Supply Service, miscellaneous stationery items | 35.92 |
| | | Idaho Dick Kassatly & Co., fruit and vegetables | 940.49 |
| | | Italian Products Distributors, groceries | 69.93 |
| | | Janitex Rug Service Corp., miscellaneous expense | 11.00 |
| | | Johnston County Hams, Inc | 109.38 |
| | | Kraft Foods, groceries | 435.81 |
| | | Lance, Inc., groceries | 586.14 |
| | | Loughran Co. of Washington, Inc., tobacco | 260.00 |
| | | William J. Mailley, fruit and vegetables | 1,122.80 |
| | | Mazo Lerch Co., Inc., groceries | 913.15 |
| | | Metropolitan Poultry Co., Inc., meat and fowl | 1,979.39 |
| | | Montgomery Doughnut Co., bakery products | 550.40 |
| | | Mrs. Smith's Virginia Pie Co., bakery products | 18.84 |
| | | National Cash Register Co., equipment repairs | 46.25 |
| | | National Hotel Supply Co., Inc., laundry | 4,494.34 |
| | | National Linen Service, laundry | 2,889.34 |
| | | J. Nichols Produce Co., Inc., fruit and vegetables | 1,125.19 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE RESTAURANT (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| May 22 | 9281 | Ottenberg's Bakers, Inc., bakery products | $503.19 |
| | | Packaged Refuse Corp., miscellaneous expense | 192.50 |
| | | Pepsi Cola Bottling Co., of Washington, D.C., beverage | 619.00 |
| | | Premium Distributors, Inc., beverage | 52.80 |
| | | R. C. Nehi Bottling Co., of Washington, D.C. | 339.00 |
| | | Roberts Oxygen Co., Inc., beverage | 40.00 |
| | | Saval-Director, Inc., meat and fowl | 260.07 |
| | | Sealtest Foods, dairy products | 930.27 |
| | | Shane Uniform Co., Inc., laundry | 144.65 |
| | | Shenandoah's Pride Dairy, dairy products | 346.55 |
| | | Slotkowski Sausage Co., groceries | 288.90 |
| | | Standard Brands, Inc., groceries | 2,234.02 |
| | | Chas. G. Stott & Co., paper supplies | 1,737.69 |
| | | Trade Supply, Inc., groceries | 79.00 |
| | | Washington Coca-Cola Bottling Co., Inc., beverage | 635.10 |
| | | Washington Fish Exchange, Inc., seafood | 881.30 |
| | | Washington Frosted Foods, Inc., groceries | 39.20 |
| | | Washington Post Co., miscellaneous expenses | 28.05 |
| | | Washington Seven Up Bottling Co., beverage | 217.80 |
| | | Washington Tobacco Co., Inc., tobacco and beverage | 1,222.26 |
| | | Womack Industries, Inc., miscellaneous expenses | 524.00 |
| 23 | 9283 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 801.42 |
| | | Brown & Williamson Tobacco Corp | 781.11 |
| | | Liggett & Myers, Inc | 357.83 |
| | | Lorillard Corp | 536.74 |
| | | R. J. Reynolds Tobacco Co | 1,073.48 |
| | | House of Representatives Restaurant, reimbursement to petty cash fund | 3,355.89 |
| 24 | 9328 | U.S. Civil Service Commission, retirement, life and health insurance, pay period ending May 13, 1972 | 6,410.93 |
| | | D.C. Treasurer, tax, pay period ending May 13, 1972 | 759.90 |
| | | Internal Revenue Service, tax levy, pay period ending May 13, 1972 | 61.40 |
| 30 | 9400 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 436.36 |
| | | Brown & Williamson Tobacco Corp | 62.55 |
| | | Liggett & Myers, Inc | 149.05 |
| | | Lorillard Corp | 238.55 |
| | | Philip Morris, Inc | 683.93 |
| | | R. J. Reynolds Tobacco Co | 545.47 |
| | 9401 | House of Representatives Restaurant, reimbursement to petty cash fund | 1,739.90 |
| June 2 | 9564 | U.S. Civil Service Commission, retirement, life and health insurance, pay period ending May 27, 1972 | 6,408.17 |
| | | D.C. Treasurer, tax, pay period ending May 27, 1972 | 719.56 |
| 8 | 9861 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 301.81 |
| | | Brown & Williamson Tobacco Corp | 420.37 |
| | | Liggett & Myers, Inc | 184.64 |
| | | Lorillard Corp | 482.92 |
| | | Philip Morris Inc | 670.57 |
| | | R. J. Reynolds Tobacco Co | 784.02 |
| 13 | 9958 | Washington Coca-Cola Bottling Co., Inc., beverage | 527.10 |
| | | Washington Fish Exchange, Inc., sea food | 840.70 |
| | | Washington Seven-up Bottling Co., beverage | 127.80 |
| | | Washington Tobacco Co., Inc., tobacco and beverage | 1,476.39 |
| | | Womack Industries, Inc., miscellaneous expense | 503.00 |
| | | E. B. Adams Co., glassware, china, kitchen supplies, and silverware | 134.19 |
| | | Abbey Rents, miscellaneous expense | 234.85 |
| | | Air Products & Chemicals, Inc., beverage | 25.20 |
| | | Anheuser-Busch, Inc., beverage | 133.20 |
| | | Atlantic Institutional Supply, groceries, cleaning supplies | 1,474.60 |
| | | Auth Sausage Co., Inc., meat and fowl | 1,215.69 |
| | | Bastian Bros. Co., miscellaneous expense | 79.76 |
| | | Edward Boker Foods, fruit, vegetables, and dairy products | 6,370.94 |
| | | Bon Ton Food Products, Inc., groceries | 612.23 |
| | | Albert M. Briggs Co., meat and fowl | 68.36 |
| | | Brink's Inc., miscellaneous expense | 163.25 |
| | | Canada Dry Potomac Corp., beverage | 82.35 |
| | | Capital Bankers Supply, groceries | 699.34 |
| | | Capital Cigar & Tobacco Co., Inc., tabacco | 768.72 |
| | | W. B. Cassell Co., groceries | 216.56 |
| | | Cenco Medical/Health Supply Corp., miscleaneous expense | 99.60 |
| | | Chesapeake & Potomac Telephone Co., miscellaneous expense | 24.17 |
| | | R. W. Claxton, Inc., sea food | 1,300.20 |
| | | Geo. W. Cochran & Co., Inc., tobacco | 2,293.85 |
| | | Continental Baking Co., Inc.: | |
| | | Bakery products | 274.61 |
| | | Contract account, bakery products | 1,229.71 |
| | | Crown Supply, Inc., paper supplies | 797.92 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | HOUSE RESTAURANT (REVOLVING FUND) | Amount |
|---|---|---|---|
| 1972 | | | |
| June 13 | 9958 | Leo B. Curry, Jr., miscellaneous expense | $310.50 |
| | | D.C. Butter Co., Inc., dairy products | 1,881.08 |
| | | Dyson Meat Supply Co., meat and fowl | 7,561.02 |
| | | Economics Laboratory, Inc., cleaning supplies | 1,364.36 |
| | | Embassy Dairy, Inc., dairy products | 3,851.35 |
| | | Embassy Grocery Corp., groceries | 2,789.76 |
| | | S. Freedman & Sons, Inc., paper supplies | 814.43 |
| | | General Services Administration, groceries | 1,435.01 |
| | | Ginn's, printing and stationery | 10.39 |
| | | Hahn's of Westminister, meat and fowl | 1,066.60 |
| | | Hartman Bros., Inc., meat, fowl and dairy products | 700.47 |
| | | L. N. Hill Co., glassware, china, kitchen supplies, and silverware | 572.16 |
| | | Office Supply Service, printing and stationery | 46.26 |
| | | Idaho Dick Kassatly & Co., fruit and vegetables | 416.94 |
| | | Janitex Rug Service Corp., miscellaneous expense | 11.00 |
| | | Johnston County Hams, Inc., meat and fowl | 89.50 |
| | | Kraft Foods, groceries | 259.55 |
| | | Lance, Inc | 494.06 |
| | | Lee Markey Equipment, kitchen supplies | 27.03 |
| | | Loughran Co. of Washington, Inc., tobacco | 385.55 |
| | | William J. Mailley, fruit and vegetables | 1,081.88 |
| | | Martin's Florist, miscellaneous expense | 75.00 |
| | | Mazo-Lerch Co., Inc., groceries | 1,265.40 |
| | | Metroplitan Poultry Co., Inc., meat, fowl and dairy products | 2,044.63 |
| | | Montgomery Doughnut Co., bakery products | 537.60 |
| | | National Cash Register Co., printing and stationery | 221.20 |
| | | National Hotel Supply Co., Inc., meat and fowl | 3,895.50 |
| | | National Linen Service, laundry | 2,156.10 |
| | | J. Nichols Produce Co., Inc., fruit and vagetables | 2,172.07 |
| | | Ocoma Foods, Inc., meat and fowl | 288.80 |
| | | Ottenberg's Bakers, Inc., bakery products | 516.06 |
| | | Pepsi-Cola Bottling Co. of Washington, D.C., beverage | 656.00 |
| | | Premium Distributors, Inc., beverage | 52.08 |
| | | R. C. Nehi Bottling Co. of Washington, beverage | 328.00 |
| | | Shenandoah's Pride Dairy, dairy products | 394.05 |
| | | Saval-Director, Inc., meat and fowl | 183.21 |
| | | Sealtest Foods, dairy products | 799.94 |
| | | Shane Uniform Co., Inc., uniforms | 276.20 |
| | | Standard Brands, Inc., groceries | 2,367.26 |
| | | Chas. G. Stott & Co., paper supplies | 2,925.90 |
| | | Tom's Chinese Kitchen, egg rolls | 42.50 |
| | | Trade Supply, Inc., groceries | 85.85 |
| 14 | 9976 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 122.90 |
| | | Brown & Williamson Tobacco Corp | 119.28 |
| | | Liggett & Myers, Inc | 149.05 |
| | | R. J. Reynolds Tobacco Co | 482.92 |
| | | House of Representatives Restaurant, reimbursement to petty cash fund | 2,932.48 |
| 15 | 10080 | U.S. Civil Service Commission, retirement, life and health insurance, pay period ending June 10, 1972 | 6,501.71 |
| | | D.C. Treasurer, tax, pay period ending June 10, 1972 | 740.14 |
| 21 | 10155 | Miscellaneous tobacco supplies: | |
| | | American Tobacco Co | 800.00 |
| | | Brown & Williamson Tobacco Corp | 548.38 |
| | | Liggett & Myers, Inc | 119.28 |
| | | Lorillard Corp | 882.21 |
| | | Philip Morris, Inc | 786.93 |
| | | R. J. Reynolds Tobacco Co | 954.20 |
| 27 | 10327 | House of Representatives Restaurant, reimbursement to petty cash fund | 2,221.76 |
| | | Miscellaneous tobacco supplies: | |
| | 10328 | Brown & Williamson Tobacco Corp | 608.02 |
| | | Liggett & Myers, Inc | 150.55 |
| | | Philip Morris, Inc | 738.94 |
| | | R. J. Reynolds Tobacco Co | 965.84 |
| | 10346 | American Tobacco Co | 487.97 |
| | | Lorillard Corp | 363.65 |
| 29 | 10434 | U.S. Civil Service Commissinn, retirement, life and health insurance, pay period ending June 24, 1972 | 6,359.36 |
| | | D.C. Treasurer, tax, pay period ending June 24, 1972 | 785.98 |
| | | Salaries for 6 months | 341,076.13 |
| | | Refunds and adjustments | 21,186.19 |
| | | Total disbursements | 992,643.66 |

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

| Date | No. | PREPARATION OF NEW EDITION OF D.C. CODE | Amount |
|---|---|---|---|
| 1972 | | Office Supply Service, supplies for Subcommittee on Revision of the Laws, Committee on the Judiciary: | |
| Feb 28 | 6612 | Jan. 15, 1972 | $28.04 |
| Mar. 24 | 7423 | Feb. 25, 1972 | 27.25 |
| June 27 | 10320 | Edward F. Willett, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Burlington, Vt., June 5–8, 1972 | 209.04 |
| 29 | 10394 | Allegheny Airlines, Inc., official travel for Members and staff, June 15, 1972 | 96.00 |
| | | Salaries for 6 months | 14,821.26 |
| | | Total disbursements | 15,181.59 |

| | | PREPARATION OF NEW EDITION OF U.S. CODE | |
|---|---|---|---|
| 1972 | | | |
| Mar. 28 | 7524 | John Byrne & Co., 1972 Cumulative Pocket Parts Sutherland Statutory Construction, 3 vols., Jan. 13, 1972 | $35.00 |
| June 20 | 10137 | West Publishing Co., payment in full for services rendered in connection with the preparation of Supplement I of the 1970 edition of the U.S. Code, May 23, 1972 | 1,500.00 |
| | | Salaries for 6 months | 18,624.09 |
| | | Total disbursements | 20,159.09 |

| | | GOVERNMENT CONTRIBUTIONS | |
|---|---|---|---|
| 1972 | | U.S. Civil Service Commission, Government contributions to retirement, life insurance, and health benefits— | |
| Jan. 31 | 5901 | January 1972 | $467,588.86 |
| Feb. 29 | 6753 | February 1972 | 470,363.69 |
| Mar. 31 | 7759 | March 1972 | 474,001.21 |
| Apr. 28 | 8716 | April 1972 | 475,994.27 |
| May 31 | 9538 | May 1972 | 479,133.34 |
| June 30 | 10620 | June 1972 | 482,394.06 |
| | | Total paid from 1972 appropriations | 2,849,475.43 |

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

[Statement of Committee travel paid by other Government agencies]

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration, and is summarized semiannually in the Congressional Record.)

JANUARY 1 THROUGH JUNE 30, 1972

| | |
|---|---|
| Del Clawson, M.C.: | |
| Downey, Calif., to points within California, and return | [1] $14.63 |
| Silvio O. Conte, M.C.: | |
| Washington, D.C., to Puerto Rico, and return | [2] 285.00 |
| Jack Edwards, M.C.: | |
| Washington, D.C., to Puerto Rico, and return | [2] 285.00 |
| John J. Flynt, Jr., M.C.: | |
| Washington, D.C., to Texas, Arizona, California, and return | [3] 291.79 |
| Robert N. Giaimo, M.C.: | |
| Washington, D.C., to Georgia, and return | 218.00 |
| Charles Raper Jonas, M.C.: | |
| Charlotte, N.C., to Georgia, and return | [1] 88.00 |
| Joseph M. McDade, M.C.: | |
| Washington, D.C., to California, Hawaii, and return | 1,359.31 |
| Washington, D.C., to Florida, and return | 222.00 |
| John J. McFall, M.C.: | |
| Washington, D.C., to Florida, and return | 771.00 |
| David R. Obey, M.C.: | |
| Washington, D.C., to Florida, and return | 178.00 |
| Donald W. Riegle, Jr., M.C.: | |
| Washington, D.C., to California, and return | 563.50 |
| J. Edward Roush, M.C.: | |
| Fort Wayne, Ind., to Texas, California, Colorado, and return | 731.35 |
| Edward R. Roybal, M.C.: | |
| Washington, D.C., to California, and return | 563.50 |
| Sidney R. Yates, M.C.: | |
| Washington, D.C., to Hawaii, and return | 791.68 |
| George F. Allen (staff member): | |
| Washington, D.C., to South Carolina, Georgia, Florida, and return | [4] 170.35 |
| Washington, D.C., to Florida, and return | [3] 186.00 |
| Robert B. Foster (staff member): | |
| Washington, D.C., to Georgia, Tennessee, Louisiana, and return | [5] 473.86 |
| John M. Garrity (staff member): | |
| Washington, D.C., to Nebraska, and return | 271.25 |
| A. A. Gunnels (staff member): | |
| Washington, D.C., to Texas, and return | 368.50 |
| Washington, D.C., to California, and return | 563.50 |
| Thomas J. Kingfield (staff member): | |
| Washington, D.C., to Texas, California, and return | 521.00 |
| Peter J. Murphy, Jr. (staff member): | |
| Washington, D.C., to Florida, and return | [3] 155.65 |
| Washington, D.C., to California, and return | 444.25 |
| Robert C. Nicholas III (staff member): | |
| Washington, D.C., to Georgia, Oklahoma, California, and return | [4] 477.00 |
| Washington, D.C., to Massachusetts, and return | [6] 25.00 |
| Samuel R. Preston (staff member): | |
| Washington, D.C., to Florida, and return | [3] 172.15 |
| Washington, D.C., to California, and return | 489.50 |
| Charles W. Snodgrass (staff member): | |
| Washington, D.C., to Georgia, Tennessee, Louisiana, and return | [5] 444.00 |
| Derek J. Vander Schaaf (staff member): | |
| Washington, D.C., to Texas, and return | [2] 22.65 |
| Eugene B. Wilhelm (staff member): | |
| Washington, D.C., to Missouri, and return | [2] 61.25 |

[1] No per diem claimed.
[2] Transportation furnished by Government-owned aircraft.
[3] Transportation partially furnished by Government-owned aircraft.
[4] Transportation partially furnished by Government-owned aircraft and auto.
[5] Transportation partially furnished by Government-owned auto.
[6] No transportation expenses claimed.



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